Registered Number SC134161

HIGHLAND PLANT HIRE LIMITED

Abbreviated Accounts

30 April 2008

HIGHLAND PLANT HIRE LIMITED **Registered Number SC134161**

Balance Sheet as at 30 April 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		61,362		56,000
Total fixed assets			61,362		56,000
Current assets					
Stocks		5,400		6,200	
Debtors		22,388		19,580	
Cash at bank and in hand		461		2,731	
Total current assets		28,249		28,511	
Creditors: amounts falling due within one year		(49,471)		(46,373)	
Net current assets			(21,222)		(17,862)
Total assets less current liabilities			40,140		38,138
Creditors: amounts falling due after one year			(6,133)		(11,886)
Total net Assets (liabilities)			34,007		26,252
Capital and reserves					
Called up share capital			2		2
Profit and loss account			34,005		26,250
Shareholders funds			34,007		26,252

a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 02 December 2008

And signed on their behalf by:
Mrs E F Paterson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover represents amounts chargeable. net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Straight Line
Motor vehicles	25.00% Straight Line
Office equipment	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2007	84,443
additions	14,074
disposals	
revaluations	
transfers	
At 30 April 2008	98,517
Depreciation	
At 30 April 2007	28,443
Charge for year	8,712
on disposals	
At 30 April 2008	37,155
Net Book Value	
At 30 April 2007	56,000
At 30 April 2008	61,362