

Registered Number SC134161

HIGHLAND PLANT HIRE LIMITED

Abbreviated Accounts

30 April 2011

HIGHLAND PLANT HIRE LIMITED

Registered Number SC134161

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	55,449	64,688
Total fixed assets		55,449	64,688
Current assets			
Stocks		3,579	3,801
Debtors		20,095	25,648
Cash at bank and in hand		203	491
Total current assets		23,877	29,940
Creditors: amounts falling due within one year		(63,720)	(74,291)
Net current assets		(39,843)	(44,351)
Total assets less current liabilities		15,606	20,337
Creditors: amounts falling due after one year		(1,848)	
Total net Assets (liabilities)		13,758	20,337
Capital and reserves			
Called up share capital		2	2
Profit and loss account		13,756	20,335
Shareholders funds		13,758	20,337

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 October 2011

And signed on their behalf by:

Mrs E F Paterson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

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

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 2010	113,122
additions	6,846
disposals	(5,750)
revaluations	
transfers	
At 30 April 2011	<u>114,218</u>
Depreciation	
At 30 April 2010	48,434
Charge for year	11,773
on disposals	<u>(1,438)</u>
At 30 April 2011	<u>58,769</u>
Net Book Value	
At 30 April 2010	64,688
At 30 April 2011	<u>55,449</u>