

Registered Number SC134161

HIGHLAND PLANT HIRE LIMITED

Abbreviated Accounts

30 April 2012

HIGHLAND PLANT HIRE LIMITED

Registered Number SC134161

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	56,924	55,449
Total fixed assets		56,924	55,449
Current assets			
Stocks		4,842	3,579
Debtors		15,169	20,095
Cash at bank and in hand		107	203
Total current assets		20,118	23,877
Creditors: amounts falling due within one year		(83,558)	(63,720)
Net current assets		(63,440)	(39,843)
Total assets less current liabilities		(6,516)	15,606
Creditors: amounts falling due after one year			(1,848)
Total net Assets (liabilities)		(6,516)	13,758
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(6,518)	13,756
Shareholders funds		(6,516)	13,758

- a. For the year ending 30 April 2012 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 30 October 2012

And signed on their behalf by:

Mrs Elizabeth Forrest 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 2012

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 2011	114,218
additions	14,786
disposals	
revaluations	
transfers	
At 30 April 2012	<u>129,004</u>
Depreciation	
At 30 April 2011	58,769
Charge for year	13,311
on disposals	
At 30 April 2012	<u>72,080</u>
Net Book Value	
At 30 April 2011	55,449
At 30 April 2012	<u>56,924</u>