Registered Number SC198328

BLH PLANT HIRE LIMITED

Abbreviated Accounts

31 August 2012

BLH PLANT HIRE LIMITED **Registered Number SC198328**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	16,549	22,901
		16,549	22,901
Current assets			
Stocks		3,942	3,942
		3,942	3,942
Creditors: amounts falling due within one year		(285,545)	(287,867)
Net current assets (liabilities)		(281,603)	(283,925)
Total assets less current liabilities		(265,054)	(261,024)
Total net assets (liabilities)		(265,054)	(261,024)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(265,154)	(261,124)
Shareholders' funds		(265,054)	(261,024)

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2013

And signed on their behalf by:
M Harris, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of good, excluding value added tax.

Tangible assets depreciation policy
Plant & Machinery - 20% Reducing balance
Computer equipment - 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	108,341
Additions	-
Disposals	(16,500)
Revaluations	-
Transfers	-
At 31 August 2012	91,841
Depreciation	
At 1 September 2011	85,440
Charge for the year	4,138
On disposals	(14,286)
At 31 August 2012	75,292
Net book values	
At 31 August 2012	16,549
At 31 August 2011	22,901

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