

Unaudited Abbreviated Accounts for the Year Ended 31 December 2005

for

James Plant Hire (Scotland) Limited



SCT *SP1DJK42* 196
COMPANIES HOUSE 31/10/2006

James Plant Hire (Scotland) Limited

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for the Year Ended 31 December 2005**

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James Plant Hire (Scotland) Limited

**Company Information
for the Year Ended 31 December 2005**

DIRECTORS: Mr T Smith
Mrs M F Smith

SECRETARY: Mrs M F Smith

REGISTERED OFFICE: 4 Carnhill Road
Bearsden
Glasgow
G61 1AT

REGISTERED NUMBER: SC226421 (Scotland)

ACCOUNTANT: Chris Lennox
Chartered Accountant
4 Carnhill Road
Bearsden
Glasgow
G61 1AT

BANKERS: Bank of Scotland
63 Kilbowie Road
Clydebank
Glasgow
G81 1BL

James Plant Hire (Scotland) Limited

**Abbreviated Balance Sheet
31 December 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	248,871	183,097
CURRENT ASSETS			
Stocks		360	360
Debtors		145,850	124,276
Cash at bank and in hand		3,549	1,162
		<u>149,759</u>	<u>125,798</u>
CREDITORS			
Amounts falling due within one year		<u>164,263</u>	<u>142,019</u>
NET CURRENT LIABILITIES		<u>(14,504)</u>	<u>(16,221)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		234,367	166,876
CREDITORS			
Amounts falling due after more than one year		<u>86,802</u>	<u>69,220</u>
NET ASSETS		<u>147,565</u>	<u>97,656</u>
CAPITAL AND RESERVES			
Called up share capital	3	25,100	25,100
Profit and loss account		<u>122,465</u>	<u>72,556</u>
SHAREHOLDERS' FUNDS		<u>147,565</u>	<u>97,656</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

James Plant Hire (Scotland) Limited

Abbreviated Balance Sheet continued
31 December 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

ON BEHALF OF THE BOARD:



Mr T Smith Director

Approved by the Board on

25-10-06

The notes form part of these abbreviated accounts

James Plant Hire (Scotland) Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2005**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	25% on cost and 15% on cost
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2005	274,532
Additions	187,693
Disposals	<u>(95,323)</u>
At 31 December 2005	<u>366,902</u>
DEPRECIATION	
At 1 January 2005	105,442
Charge for year	46,742
Eliminated on disposal	<u>(34,153)</u>
At 31 December 2005	<u>118,031</u>
NET BOOK VALUE	
At 31 December 2005	<u>248,871</u>
At 31 December 2004	<u>183,097</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class.	Nominal value	2005 £	2004 £
25,000	Ordinary A Shares	£1	25,000	25,000
100	Ordinary B Shares	£1	<u>100</u>	<u>100</u>
			<u>25,100</u>	<u>25,100</u>