

Abbreviated Unaudited Accounts for the Year Ended 31 December 2006

for

James Plant Hire (Scotland) Limited



James Plant Hire (Scotland) Limited

**Company Information
for the Year Ended 31 December 2006**

DIRECTORS: Mr T Smith
Mrs M F Smith

SECRETARY: Mrs M F Smith

REGISTERED OFFICE: 4 Cairnhill Road
Bearsden
Glasgow
G61 1AT

REGISTERED NUMBER: SC226421 (Scotland)

ACCOUNTANT: Chris Lennox
Chartered Accountant
4 Cairnhill 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 2006**

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		362,300		245,085
CURRENT ASSETS					
Stocks		420		360	
Debtors		167,687		145,849	
Cash at bank and in hand		13,337		3,549	
		<u>181,444</u>		<u>149,758</u>	
CREDITORS					
Amounts falling due within one year		<u>250,538</u>		<u>183,715</u>	
NET CURRENT LIABILITIES			<u>(69,094)</u>		<u>(33,957)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			293,206		211,128
CREDITORS					
Amounts falling due after more than one year			<u>83,077</u>		<u>66,802</u>
NET ASSETS			<u><u>210,129</u></u>		<u><u>144,326</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		25,100		25,100
Profit and loss account			<u>185,029</u>		<u>119,226</u>
SHAREHOLDERS' FUNDS			<u><u>210,129</u></u>		<u><u>144,326</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 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 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 30/10/07. and were signed on its behalf by



Mr T Smith Director

The notes form part of these abbreviated accounts

James Plant Hire (Scotland) Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2006**

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

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2006	365,960
Additions	263,599
Disposals	(94,771)
At 31 December 2006	534,788
DEPRECIATION	
At 1 January 2006	120,875
Charge for year	89,065
Eliminated on disposal	(37,452)
At 31 December 2006	172,488
NET BOOK VALUE	
At 31 December 2006	362,300
At 31 December 2005	245,085

James Plant Hire (Scotland) Limited

**Notes to the Abbreviated Accounts continued
for the Year Ended 31 December 2006**

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	2006	2005
Number	Class		£	£
25,000	Ordinary A Shares	£1	25,000	25,000
100	Ordinary B Shares	£1	100	100
			25,100	25,100