

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

James Plant Hire (Scotland) Limited

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James Plant Hire (Scotland) Limited

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for the Year Ended 31 December 2008**

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James Plant Hire (Scotland) Limited

**Company Information
for the Year Ended 31 December 2008**

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 C.A. 4 Cairnhill Road Bearsden Glasgow G61 1AT
BANKERS:	Bank of Scotland 167-201 Argyle Street Glasgow G2 8BU

James Plant Hire (Scotland) Limited

**Abbreviated Balance Sheet
31 December 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		301,952		337,778
CURRENT ASSETS					
Stocks		2,027		1,294	
Debtors		47,337		187,712	
Cash at bank and in hand		2,783		1,046	
		<u>52,147</u>		<u>190,052</u>	
CREDITORS					
Amounts falling due within one year		<u>113,536</u>		<u>211,228</u>	
NET CURRENT LIABILITIES			<u>(61,389)</u>		<u>(21,176)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			240,563		316,602
CREDITORS					
Amounts falling due after more than one year			<u>40,855</u>		<u>54,200</u>
NET ASSETS			<u>199,708</u>		<u>262,402</u>
CAPITAL AND RESERVES					
Called up share capital	3		25,100		25,100
Profit and loss account			<u>174,608</u>		<u>237,302</u>
SHAREHOLDERS' FUNDS			<u>199,708</u>		<u>262,402</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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.

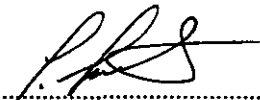
The notes form part of these abbreviated accounts

James Plant Hire (Scotland) Limited

Abbreviated Balance Sheet - continued
31 December 2008

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 29 July 2009 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 2008**

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 2007).

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, 12.5% on cost and 10% 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	592,004
Additions	61,574
Disposals	(39,199)
At 31 December 2008	614,379
DEPRECIATION	
At 1 January 2008	254,227
Charge for year	85,492
Eliminated on disposal	(27,292)
At 31 December 2008	312,427
NET BOOK VALUE	
At 31 December 2008	301,952
At 31 December 2007	337,777

James Plant Hire (Scotland) Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2008**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
25,000	Ordinary A Shares	£1	25,000	25,000
100	Ordinary B Shares	£1	100	100
			<u>25,100</u>	<u>25,100</u>

4. RELATED PARTY DISCLOSURES

During the year a director purchased from the company a motor vehicle at market value.