REGISTERED NUMBER: SC227367 (Scotland)

AMENDING

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2011

FOR

BEDROCK PLANT HIRE LTD



BEDROCK PLANT HIRE LTD

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FOR THE YEAR ENDED 31 JANUARY 2011

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2011

SECRETARY:	
REGISTERED OFFICE:	1 Royal Exchange Court Glasgow G1 3DB
REGISTERED NUMBER:	SC227367 (Scotland)

BEDROCK PLANT HIRE LTD

ABBREVIATED BALANCE SHEET
31 JANUARY 2011

	Notes	31.1.11 £	£	31.1.10 £	£
FIXED ASSETS					
Tangible assets	2		610,075		429,868
CURRENT ASSETS					
Debtors		357,142		163,615	
CREDITORS					
Amounts falling due within one year		417,334		404,458	
NET CURRENT LIABILITIES			(60,192)		(240,843)
TOTAL ASSETS LESS CURRENT LIABILITIES			549,883		189,025
CREDITORS					
Amounts falling due after more than one year			270,132		100,765
NET ASSETS			279,751		88,260
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			279,651		88,160
SHAREHOLDERS' FUNDS			279,751		88,260

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31st Oct 2011 and were signed by:

.....
J McHugh - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on cost and 25% on reducing balance

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2010	755,907
Additions	418,197
Disposals	(183,750)
At 31 January 2011	990,354
DEPRECIATION	
At 1 February 2010	326,039
Charge for year	139,237
Eliminated on disposal	(84,997)
At 31 January 2011	380,279
NET BOOK VALUE	
At 31 January 2011	610,075
At 31 January 2010	429,868

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.11 £	31.1.10 £
100	Ordinary	£1	100	100