

Abbreviated Accounts
for the Period 15 September 2004 to 30 September 2005
for
Core Plant Hire Ltd



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COMPANIES HOUSE

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15/07/2006

Core Plant Hire Ltd

**Contents of the Abbreviated Accounts
for the Period 15 September 2004 to 30 September 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

Core Plant Hire Ltd
Company Information
for the Period 15 September 2004 to 30 September 2005

DIRECTOR: E McLellan

SECRETARY: J Mc Nally

REGISTERED OFFICE: Biggar Road
Cleland
Lanarkshire
ML1 5PB

REGISTERED NUMBER: 273421

ACCOUNTANTS: Rennie Smith & Co
Chartered Accountants
Strathclyde Business Centre
120 Carstairs St
Glasgow
G40 4JD

Core Plant Hire Ltd

**Abbreviated Balance Sheet
30 September 2005**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		165,267
CURRENT ASSETS:			
Debtors		104,616	
Cash at bank		5,514	
		110,130	
CREDITORS: Amounts falling due within one year		128,584	
NET CURRENT LIABILITIES:			(18,454)
TOTAL ASSETS LESS CURRENT LIABILITIES:			146,813
CREDITORS: Amounts falling due after more than one year			(54,905)
PROVISIONS FOR LIABILITIES AND CHARGES:			(3,553)
			<u>£88,355</u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			88,354
SHAREHOLDERS' FUNDS:			<u>£88,355</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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

Core Plant Hire Ltd

**Abbreviated Balance Sheet
30 September 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 June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'E McLellan', with a long horizontal stroke extending to the right.

E McLellan - Director

Approved by the Board on 14 February 2006

The notes form part of these abbreviated accounts

Core Plant Hire Ltd

Notes to the Abbreviated Accounts for the Period 15 September 2004 to 30 September 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 June 2002).

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	- 15% on reducing balance
Motor vehicles	- 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	198,659
Disposals	(20,000)
At 30 September 2005	178,659
DEPRECIATION:	
Charge for period	13,392
At 30 September 2005	13,392
NET BOOK VALUE:	
At 30 September 2005	<u>165,267</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1.00	1

Core Plant Hire Ltd

**Report of the Accountants to the Director of
Core Plant Hire Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2005 set out on pages one to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Rennie Smith & Co

Rennie Smith & Co
Chartered Accountants
Strathclyde Business Centre
120 Carstairs St
Glasgow
G40 4JD

20 February 2006