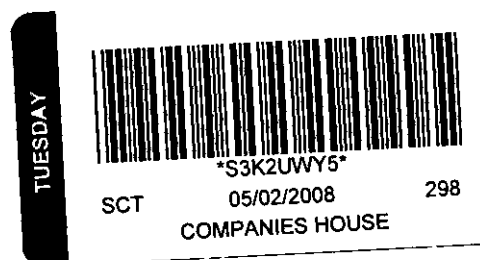


Abbreviated Accounts for the Year Ended 30 September 2007

for

Core Plant Hire Ltd



Core Plant Hire Ltd

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Core Plant Hire Ltd
Company Information
for the Year Ended 30 September 2007

DIRECTOR E McLellan

SECRETARY: J Mc Nally

REGISTERED OFFICE: C/o Rennie Smith & Co
Strathclyde Business Centre
120 Carstairs Street
Glasgow
G40 4JD

REGISTERED NUMBER: 273421 (Scotland)

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

Core Plant Hire Ltd

**Abbreviated Balance Sheet
30 September 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		293,560		260,411
CURRENT ASSETS					
Debtors		180,166		161,419	
Cash at bank		9,000		15,094	
		<u>189,166</u>		<u>176,513</u>	
CREDITORS					
Amounts falling due within one year		<u>186,367</u>		<u>191,449</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>2,799</u>		<u>(14,936)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			296,359		245,475
CREDITORS					
Amounts falling due after more than one year			(66,082)		(67,959)
PROVISIONS FOR LIABILITIES			<u>(17,005)</u>		<u>(8,488)</u>
NET ASSETS			<u>213,272</u>		<u>169,028</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>213,271</u>		<u>169,027</u>
SHAREHOLDERS' FUNDS			<u>213,272</u>		<u>169,028</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 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

Core Plant Hire Ltd

Abbreviated Balance Sheet continued
30 September 2007

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 director on 17-01-08 and were signed by

A handwritten signature in black ink, appearing to read 'Gail M. Lee', followed by a long horizontal line.

Director

The notes form part of these abbreviated accounts

Core Plant Hire Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 September 2007

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	20% 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

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.

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 October 2006	307,692
Additions	83,638
Disposals	(7,395)
At 30 September 2007	383,935
DEPRECIATION	
At 1 October 2006	47,282
Charge for year	43,401
Eliminated on disposal	(308)
At 30 September 2007	90,375
NET BOOK VALUE	
At 30 September 2007	293,560
At 30 September 2006	260,410

Core Plant Hire Ltd

**Notes to the Abbreviated Accounts continued
for the Year Ended 30 September 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1 00	100	100
			<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1 00	1	1
			<u>1</u>	<u>1</u>

4 TRANSACTIONS WITH DIRECTOR

The company paid rent of £941 to E McLellan during the year concerned

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 five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2007 set out on pages three to nine 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 Street
Glasgow
G40 4JD

Date

1/2/2008