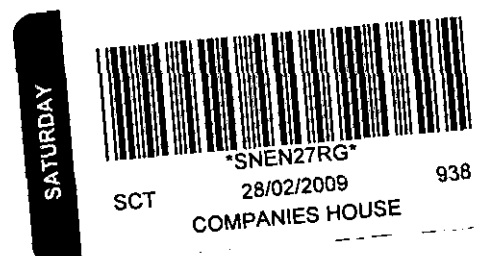


REGISTERED NUMBER: 273421 (Scotland)

Abbreviated Accounts for the Year Ended 30 September 2008

for

Core Plant Hire Limited



Core Plant Hire Limited

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for the Year Ended 30 September 2008

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Core Plant Hire Limited

Company Information
for the Year Ended 30 September 2008

DIRECTOR: E McLellan

SECRETARY: J McNally

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 Limited

Abbreviated Balance Sheet
30 September 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		358,205		293,560
CURRENT ASSETS					
Debtors		140,635		180,166	
Investments		15,000		9,000	
		<u>155,635</u>		<u>189,166</u>	
CREDITORS					
Amounts falling due within one year	3	<u>173,675</u>		<u>186,367</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(18,040)</u>		<u>2,799</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>340,165</u>		<u>296,359</u>
CREDITORS					
Amounts falling due after more than one year			(79,973)		(66,082)
PROVISIONS FOR LIABILITIES			<u>(24,142)</u>		<u>(17,005)</u>
NET ASSETS			<u><u>236,050</u></u>		<u><u>213,272</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>236,049</u>		<u>213,271</u>
SHAREHOLDERS' FUNDS			<u><u>236,050</u></u>		<u><u>213,272</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 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 Limited

Abbreviated Balance Sheet - continued
30 September 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 director on 29 January 2009 and were signed by:

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

E McLellan - Director

The notes form part of these abbreviated accounts

Core Plant Hire Limited

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

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 October 2007	383,935
Additions	148,367
Disposals	(29,316)
At 30 September 2008	502,986
DEPRECIATION	
At 1 October 2007	90,374
Charge for year	64,798
Eliminated on disposal	(10,391)
At 30 September 2008	144,781
NET BOOK VALUE	
At 30 September 2008	358,205
At 30 September 2007	293,561

3. CREDITORS

Creditors include an amount of £24,176 (2007 - £38,290) for which security has been given.

Core Plant Hire Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2008

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1.00	<u>1</u>	<u>1</u>

Core Plant Hire Limited

Report of the Accountants to the Director of
Core Plant Hire Limited

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 2008 set out on pages three to ten 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

4 February 2009