Registered Number SC296639

D C Plant (Service & Sales) Ltd

Abbreviated Accounts

28 February 2011

Company Information

Registered Office:
91 Alexander Street
Airdrie
ML6 0BD

Reporting Accountants:
Cahill Jack Associates

91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

D C Plant (Service & Sales) Ltd **Registered Number SC296639**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		24,000		28,000
Tangible	3		1,186		1,698
Investment property	4		6,760		6,760
			31,946		36,458
Current assets					
Debtors		5,378		9,295	
Cash at bank and in hand		4,231		6,294	
Total current assets		9,609		15,589	
Creditors: amounts falling due within one year		(29,162)		(28,962)	
Net current assets (liabilities)			(19,553)		(13,373)
Total assets less current liabilities			12,393		23,085
Total net assets (liabilities)			12,393		23,085
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			12,391		23,083
Shareholders funds			12,393		23,085

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 June 2011

And signed on their behalf by:
R Cochrane, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2011

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 April 2008).

Turnover

Turnover represents invoiced goods and services net of value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the underlying timing differences can be deducted. Deferred tax is measured at the rates that are expected to apply in the periods in which the timing differences reverse and is not discounted.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on reducing balance
Computer equipment	25% on cost

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 March 2010	40,000
At 28 February 2011	40,000
Amortisation	
At 01 March 2010	12,000
Charge for year	4,000
At 28 February 2011	16,000

Net Book Value

At 28 February 2011	24,000
At 28 February 2010	28,000

3 **Tangible fixed assets**

	Total
	£
Cost	
At 01 March 2010	5,888
At 28 February 2011	5,888
Depreciation	
At 01 March 2010	4,190
Charge for year	512
At 28 February 2011	4,702
Net Book Value	
At 28 February 2011	1,186
At 28 February 2010	1,698

4 **Investment Property**

Cost Or Valuation	£
At 01 March 2010	6,760
At 28 February 2011	6,760
Net Book Value	
At 28 February 2011	6,760
At 28 February 2010	6,760

5 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

6 **Provisions for liabilities**

Deferred taxation not provided for in the financial statements is set out below and calculated at rates of 21% (2010 - 21%): Accelerated capital allowances: £29 asset (2010 - £9 liability).