

Registered Number SC318924

EYRE PLANT HIRE LIMITED

Abbreviated Accounts

31 March 2011

EYRE PLANT HIRE LIMITED

Registered Number SC318924

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	18,000	21,000
Tangible	3	<u>391,579</u>	<u>408,683</u>
Total fixed assets		409,579	429,683
Current assets			
Stocks		20,219	22,767
Debtors		190,396	105,923
Cash at bank and in hand		772	3,093
Total current assets		<u>211,387</u>	<u>131,783</u>
Creditors: amounts falling due within one year		(432,797)	(387,527)
Net current assets		(221,410)	(255,744)
Total assets less current liabilities		<u>188,169</u>	<u>173,939</u>
Creditors: amounts falling due after one year		(16,929)	(55,090)
Accruals and deferred income		(12,187)	(12,187)
Total net Assets (liabilities)		159,053	106,662
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>158,953</u>	<u>106,562</u>
Shareholders funds		<u>159,053</u>	<u>106,662</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 28 December 2011

And signed on their behalf by:

Duncan MacDonald, 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 31 March 2011

1 Accounting policies

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 net invoices sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	30,000
At 31 March 2011	<u>30,000</u>

Depreciation	
At 31 March 2010	9,000
Charge for year	3,000
At 31 March 2011	<u>12,000</u>

Net Book Value	
At 31 March 2010	21,000
At 31 March 2011	<u>18,000</u>

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.

3 Tangible fixed assets

Cost	£
At 31 March 2010	707,508
additions	148,827
disposals	(63,350)
revaluations	
transfers	
At 31 March 2011	<u>792,985</u>

Depreciation	
At 31 March 2010	298,825

Charge for year	130,526
on disposals	<u>(27,945)</u>
At 31 March 2011	<u>401,406</u>

Net Book Value	
At 31 March 2010	408,683
At 31 March 2011	<u>391,579</u>