REGISTERED NUMBER: SC318924 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Eyre Plant Hire Limited

Eyre Plant Hire Limited (Registered number: SC318924)

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for the Year Ended 31 March 2013

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Eyre Plant Hire Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:	D MacDonald Mrs M MacDonald
SECRETARY:	Mrs M MacDonald
REGISTERED OFFICE:	Morsaig Eyre Portree Isle of Skye IV51 9XB
REGISTERED NUMBER:	SC318924 (Scotland)
ACCOUNTANTS:	Hammond & Company 69 Sinclair Street Helensburgh Argyll G84 8TG

Eyre Plant Hire Limited (Registered number: SC318924)

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Intangible assets	2		6,000		12,000
Tangible assets	3		462,800		396,865
			468,800		408,865
CURRENT ASSETS					
Stocks		78,121		116,648	
Debtors		147,948		153,586	
Cash at bank		22,605		-	
		248,674		270,234	
CREDITORS					
Amounts falling due within one year		449,421		483,953	
NET CURRENT LIABILITIES			(200,747)		(213,719)
TOTAL ASSETS LESS CURRENT LIABILITIES			268,053		195,146
CREDITORS					
Amounts falling due after more than one year	4		111,875		76,407
NET ASSETS			156,178		118,739
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			156,078		118,639
SHAREHOLDERS' FUNDS			156,178		118,739

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2013 and were signed on its behalf by:

D MacDonald - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 net invoiced sales of goods, excluding 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.

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 etc - 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	30,000
AMORTISATION	
At 1 April 2012	18,000
Amortisation for year	6,000
At 31 March 2013	24,000
NET BOOK VALUE	
At 31 March 2013	6,000
At 31 March 2012	12,000

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	918,685
Additions	263,334
Disposals	(129,800)
At 31 March 2013	1,052,219
DEPRECIATION	
At 1 April 2012	521,820
Charge for year	154,268
Eliminated on disposal	(86,669)
At 31 March 2013	589,419
NET BOOK VALUE	
At 31 March 2013	462,800
At 31 March 2012	396,865

4. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.3.13	31.3.12
	£	£
Repayable by instalments	111,875	76,407

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13	31.3.12
			£	£
100	Ordinary	1	100	100

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 1072 of the Companies Act 2006.