Registered Number SC367158

MAP PLANT & VEHICLE HIRE LIMITED

Abbreviated Accounts

31 October 2011

MAP PLANT & VEHICLE HIRE LIMITED **Registered Number SC367158**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,308,006		1,052,957
Total fixed assets			1,308,006		1,052,957
Current assets					
Stocks		96,286		0	
Debtors		432,228		598,630	
Investments		0		988	
Total current assets		528,514		599,618	
Creditors: amounts falling due within one year		(752,969)		(791,920)	
Net current assets			(224,455)		(192,302)
Total assets less current liabilities			1,083,551		860,655
Creditors: amounts falling due after one year			(772,548)		(709,952)
Total net Assets (liabilities)			311,003		150,703
Capital and reserves					
Called up share capital			2		2
Profit and loss account			311,001		150,701
Shareholders funds			311,003		150,703

a. For the year ending 31 October 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 26 March 2012

And signed on their behalf by:
A Cameron, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Plant and Machinery	10.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 October 2010	1,169,951
additions	609,260
disposals	(114,815)
revaluations	
transfers	
At 31 October 2011	1,664,396
Depreciation	
At 31 October 2010	116,994
Charge for year	239,396
on disposals	
At 31 October 2011	356,390
Net Book Value	
At 31 October 2010	1,052,957
At 31 October 2011	1,308,006