

Registered Number SC371069

PARK CONSTRUCTION & PLANT HIRE LTD

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	107,175	143,968
		<u>107,175</u>	<u>143,968</u>
Current assets			
Debtors		24,964	18,223
Cash at bank and in hand		4,733	5,269
		<u>29,697</u>	<u>23,492</u>
Creditors: amounts falling due within one year		(106,525)	(118,272)
Net current assets (liabilities)		<u>(76,828)</u>	<u>(94,780)</u>
Total assets less current liabilities		<u>30,347</u>	<u>49,188</u>
Creditors: amounts falling due after more than one year		(46,310)	(56,820)
Total net assets (liabilities)		<u>(15,963)</u>	<u>(7,632)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(15,964)	(7,633)
Shareholders' funds		<u>(15,963)</u>	<u>(7,632)</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 July 2013

And signed on their behalf by:

Jamie Park, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	197,550
Additions	-
Disposals	(20,000)
Revaluations	-
Transfers	-
At 31 January 2013	<u>177,550</u>
Depreciation	
At 1 February 2012	53,582
Charge for the year	26,793
On disposals	(10,000)
At 31 January 2013	<u>70,375</u>
Net book values	
At 31 January 2013	<u>107,175</u>
At 31 January 2012	<u>143,968</u>

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