REGISTERED NUMBER: SC412441 (Scotland)

Abbreviated Unaudited Accounts

for the Period 1 December 2011 to 31 October 2012

for

Graham Wood Plant Hire Limited

Graham Wood Plant Hire Limited (Registered number: SC412441)

Contents of the Abbreviated Accounts
for the Period 1 December 2011 to 31 October 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Graham Wood Plant Hire Limited

Company Information
for the Period 1 December 2011 to 31 October 2012

DIRECTOR:	G Wood
REGISTERED OFFICE:	17A Hafdoon Kirk Street Oldmeldrum Aberdeenshire AB51 0DF
REGISTERED NUMBER:	SC412441 (Scotland)
ACCOUNTANTS:	The Grant Considine Partnership Chartered Accountants 46 High Street Banchory Aberdeenshire AB31 5SR

Abbreviated Balance Sheet
31 October 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		40,123
CURRENT ASSETS			
Debtors		21,340	
Cash at bank		5,552	
		26,892	
CREDITORS			
Amounts falling due within one year		47,643	
NET CURRENT LIABILITIES			(20,751)
TOTAL ASSETS LESS CURRENT LIABILITIES			19,372
CREDITORS			
Amounts falling due after more than one year			(11,137)
PROVISIONS FOR LIABILITIES			(8,025)
NET ASSETS			210
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			110
SHAREHOLDERS' FUNDS			210

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 October 2012

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 director on 24 June 2013 and were signed by:

G Wood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 December 2011 to 31 October 2012

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 and services, excluding value added tax.

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 - 25% on reducing balance
Fixtures and Fittings - 25% on reducing balance
Computer equipment - 25% on reducing balance
Motor Vehicles - 25% on reducing balance

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 is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on sale or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	52,052
At 31 October 2012	52,052
DEPRECIATION	
Charge for period	11,929
At 31 October 2012	11,929
NET BOOK VALUE	
At 31 October 2012	40,123

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

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.