

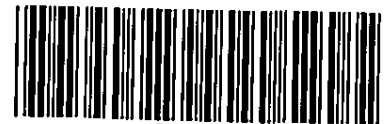
REGISTERED NUMBER: 00975049 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2009

for

Newmarket A & A Plant Hire Ltd

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COMPANIES HOUSE

Newmarket A & A Plant Hire Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2009**

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

Newmarket A & A Plant Hire Ltd

**Company Information
for the Year Ended 30 April 2009**

DIRECTORS:

A McAlonan
Mrs K A McAlonan
M McAlonan

SECRETARY:

Mrs K A McAlonan

REGISTERED OFFICE:

Ashbridge Farm
Factory Road
Burwell
Cambridgeshire
CB5 0BB

REGISTERED NUMBER:

00975049 (England and Wales)

ACCOUNTANTS:

Gavin Rankine
Accounting Solutions
28 Mill Lane
Burwell
Cambridgeshire
CB25 0HJ

Newmarket A & A Plant Hire Ltd

**Abbreviated Balance Sheet
30 April 2009**

| | Notes | 30 4 09 £ | £ | 30 4 08 £ | £ |
|--|-------|---------------|-----------------|---------------|-----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 36,680 | | 38,696 |
| CURRENT ASSETS | | | | | |
| Stocks | | 3,250 | | 4,200 | |
| Debtors | | 15,486 | | 31,290 | |
| Cash at bank | | (4,916) | | 1,528 | |
| | | <u>13,820</u> | | <u>37,018</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>26,866</u> | | <u>55,160</u> | |
| NET CURRENT LIABILITIES | | | <u>(13,046)</u> | | <u>(18,142)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 23,634 | | 20,554 |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | | | - | | 24,675 |
| NET ASSETS/(LIABILITIES) | | | <u>23,634</u> | | <u>(4,121)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 650 | | 650 |
| Share premium | | | 4,300 | | 4,300 |
| Profit and loss account | | | <u>18,684</u> | | <u>(9,071)</u> |
| SHAREHOLDERS' FUNDS | | | <u>23,634</u> | | <u>(4,121)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- 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 Section 396 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

Newmarket A & A Plant Hire Ltd

Abbreviated Balance Sheet - continued
30 April 2009

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

The financial statements were approved by the Board of Directors on 29.01.2010 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

Newmarket A & A Plant Hire Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 April 2009

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|------------|
| COST | |
| At 1 May 2008 | 157,096 |
| Disposals | (120,416) |
| | <hr/> |
| At 30 April 2009 | 36,680 |
| | <hr/> |
| DEPRECIATION | |
| At 1 May 2008 | 118,568 |
| Eliminated on disposal | (118,568) |
| | <hr/> |
| At 30 April 2009 | - |
| | <hr/> |
| NET BOOK VALUE | |
| At 30 April 2009 | 36,680 |
| | <hr/> |
| At 30 April 2008 | 38,528 |
| | <hr/> |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid | | | | |
|---------------------------------|----------|------------------|--------------|--------------|
| Number | Class | Nominal value | 30 4 09 £ | 30 4 08 £ |
| 650 | Ordinary | £0 25 | 650 | 650 |
| | | | <hr/> | <hr/> |