

Company Registration No 4646327 (England and Wales)

T & A WALTON (PLANT HIRE) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007

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T & A WALTON (PLANT HIRE) LIMITED

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T & A WALTON (PLANT HIRE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		30,790		41,260
Current assets					
Debtors		4,747		5,071	
Cash at bank and in hand		12,774		15,581	
		17,521		20,652	
Creditors amounts falling due within one year		(27,371)		(34,298)	
Net current liabilities			(9,850)		(13,646)
Total assets less current liabilities			20,940		27,614
Creditors: amounts falling due after more than one year			(1,151)		(8,191)
			19,789		19,423
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			19,787		19,421
Shareholders' funds			19,789		19,423

T & A WALTON (PLANT HIRE) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2007

In preparing these abbreviated accounts

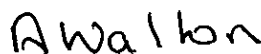
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 27/3/07



T Walton
Director



A Walton
Director

T & A WALTON (PLANT HIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25%
Fixtures, fittings & equipment	10%
Motor vehicles	25%

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 February 2006 & at 31 January 2007	59,132
Depreciation	
At 1 February 2006	17,872
Charge for the year	10,470
At 31 January 2007	28,342
Net book value	
At 31 January 2007	30,790
At 31 January 2006	41,260

3 Share capital

	2007	2006
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2