

REGISTERED NUMBER: 00751595 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010
FOR
A J K PLANT HIRE LIMITED**

WEDNESDAY



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06/10/2010
COMPANIES HOUSE

A J K PLANT HIRE LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		2,423,127		2,512,511
CURRENT ASSETS					
Stocks		1,500		1,500	
Debtors		408,830		316,705	
Cash at bank		19,951		15,692	
		<u>430,281</u>		<u>333,897</u>	
CREDITORS					
Amounts falling due within one year	3	<u>630,693</u>		<u>508,732</u>	
NET CURRENT LIABILITIES			<u>(200,412)</u>		<u>(174,835)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,222,715		2,337,676
CREDITORS					
Amounts falling due after more than one year	3		(292,728)		(260,149)
PROVISIONS FOR LIABILITIES			<u>(229,762)</u>		<u>(212,102)</u>
NET ASSETS			<u>1,700,225</u>		<u>1,865,425</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,680		1,680
Profit and loss account			<u>1,698,545</u>		<u>1,863,745</u>
SHAREHOLDERS' FUNDS			<u>1,700,225</u>		<u>1,865,425</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 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

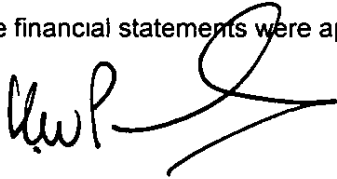
The notes form part of these abbreviated accounts

A J K PLANT HIRE LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2010

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 22nd September 2010 and were signed by

A handwritten signature in black ink, appearing to read 'K W Percival', with a stylized flourish at the end.

K W Percival - Director

The notes form part of these abbreviated accounts

A J K PLANT HIRE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010

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 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 20% on reducing balance and not provided
Motor vehicles	- 20% on reducing balance

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

A J K PLANT HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2010

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009	3,920,517
Additions	956,365
Disposals	(803,565)
At 31st March 2010	<u>4,073,317</u>
DEPRECIATION	
At 1st April 2009	1,408,005
Charge for year	570,254
Eliminated on disposal	(328,069)
At 31st March 2010	<u>1,650,190</u>
NET BOOK VALUE	
At 31st March 2010	<u>2,423,127</u>
At 31st March 2009	<u>2,512,512</u>

3 CREDITORS

Creditors include an amount of £582,586 (31 3 09 - £542,722) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 10 £	31 3 09 £
1,680	Ordinary	1	<u>1,680</u>	<u>1,680</u>

5 TRANSACTIONS WITH DIRECTOR

Mr K W Percival is the company's controlling party as director and majority shareholder

During the year Mr K W Percival received dividends of £5,088 from the company