

**CIB LELLO PLANT HIRE LIMITED**

**Registered Number 5165125**

**ABBREVIATED ACCOUNTS FOR THE  
PERIOD 29 JUNE 2004 to 30 JUNE 2005**

**I N D E X**

- 1      Abbreviated Balance Sheet
  
- 2      Notes to the  
         Abbreviated Financial Statements



**CIB LELLO PLANT HIRE LIMITED**

**ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2005**

**Notes**

**2005**

**CURRENT ASSETS**

Called up Share Capital not paid 100

Cash at Bank and in Hand 0

**NET ASSETS**

£100

**CAPITAL AND RESERVES**

Called-Up Share Capital 2 100

Profit and Loss Account 0

£100

The notes on page 2 form an integral part of these financial statements

The financial statements were approved by the Board of Directors on 24-10-2005

The directors are satisfied that the company was entitled to exemption from an audit under section 249A(1) of the Companies Act 1985. The members have not required the company to obtain an audit of its accounts for the period under section 249B(2).

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 period and of its profit or loss for the financial period in accordance with the requirements of section 226 , and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

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

C.I.B. Lello ( Mr C I B Lello - Director )

# **CIB LELLO PLANT HIRE LIMITED**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

### **1 ACCOUNTING POLICIES**

#### **BASIS OF ACCOUNTING**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002). At the Balance Sheet date the company was dormant.

### **2 CALLED-UP SHARE CAPITAL**

**2005**

#### **Authorised**

100,000 Ordinary Shares of £1 Each	<u>£100,000</u>
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#### **Allotted and Called-up**

100 Ordinary Shares of £1 Each	<u>£100</u>
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During the period covered by these accounts 99 £1 Ordinary Shares were issued at par in addition to the 1 subscriber share issued on incorporation.