

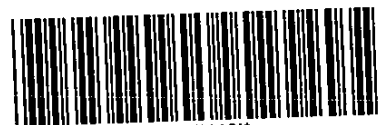
Registered number
06456221

FITZGERALD PLANT SERVICES LIMITED

Abbreviated Accounts

31 December 2011

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COMPANIES HOUSE

FITZGERALD PLANT SERVICES LIMITED

Report to the directors on the preparation of the unaudited abbreviated accounts of FITZGERALD PLANT SERVICES LIMITED for the year ended 31 December 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of FITZGERALD PLANT SERVICES LIMITED for the year ended 31 December 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

Lewis & Company

Lewis & Co
Chartered Certified Accountants
85 Commercial Street
Risca
Newport
Gwent
NP11 6AW

27 September 2012

FITZGERALD PLANT SERVICES LIMITED
Registered number 06456221
Abbreviated Balance Sheet
as at 31 December 2011

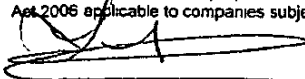
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	210,111	73,752
Current assets			
Debtors	33,359	28,686	
Cash at bank and in hand	28,637	2,251	
	61,996	30,937	
Creditors amounts falling due within one year	(79,976)	(53,868)	
Net current liabilities		(17,980)	(22,931)
Total assets less current liabilities		192,131	50,821
Creditors amounts falling due after more than one year		(73,850)	(3,359)
Net assets		<u>118,281</u>	<u>47,462</u>
Capital and reserves			
Called up share capital	3	1	1
Revaluation reserve		79,890	-
Profit and loss account		38,390	47,461
Shareholder's funds		<u>118,281</u>	<u>47,462</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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


 Mrs L. Fitzgerald
 Director

Approved by the board on 27 September 2012

FITZGERALD PLANT SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 January 2011	128,920
Additions	142,205
Surplus on revaluation	79,890
Disposals	(96,536)
At 31 December 2011	<u>254,479</u>

Depreciation

At 1 January 2011	55,168
Charge for the year	19,317
On disposals	(30,117)
At 31 December 2011	<u>44,368</u>

Net book value

At 31 December 2011	<u>210,111</u>
At 31 December 2010	<u>73,752</u>

FITZGERALD PLANT SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
4 Loans to directors				
Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mrs L Fitzgerald Director's loan account	(251)	(40,404)	37,362	(3,293)
	<u>(251)</u>	<u>(40,404)</u>	<u>37,362</u>	<u>(3,293)</u>