

Registered number  
06456221

FITZGERALD PLANT SERVICES LIMITED

Abbreviated Accounts

31 December 2009

THURSDAY



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30/09/2010

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COMPANIES HOUSE

**FITZGERALD PLANT SERVICES LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 December 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	80,480	97,310
<b>Current assets</b>			
Debtors		5,079	8,155
Cash at bank and in hand		2,150	603
		<u>7,229</u>	<u>8,758</u>
<b>Creditors, amounts falling due within one year</b>		<u>(35,323)</u>	<u>(50,027)</u>
<b>Net current liabilities</b>		(28,094)	(41,269)
<b>Total assets less current liabilities</b>		<u>52,386</u>	<u>56,041</u>
<b>Creditors: amounts falling due after more than one year</b>		(27,237)	(59,801)
<b>Net assets/(liabilities)</b>		<u>25,149</u>	<u>(3,760)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		25,148	(3,761)
<b>Shareholder's funds</b>		<u>25,149</u>	<u>(3,760)</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 and that 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 21 September 2010

## **FITZGERALD PLANT SERVICES LIMITED**

### **Notes to the Abbreviated Accounts for the year ended 31 December 2009**

#### **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

##### ***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 2009	113,920
Additions	3,290
At 31 December 2009	<u>117,210</u>

##### **Depreciation**

At 1 January 2009	16,610
Charge for the year	20,120
At 31 December 2009	<u>36,730</u>

##### **Net book value**

At 31 December 2009	<u>80,480</u>
At 31 December 2008	<u>97,310</u>

**FITZGERALD PLANT SERVICES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2009**

<b>3 Share capital</b>	<b>2009 No</b>	<b>2008 No</b>	<b>2009 £</b>	<b>2008 £</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	-	<u>1</u>	<u>1</u>

[State the class, number, nominal value and amount received for shares issued during the year]