

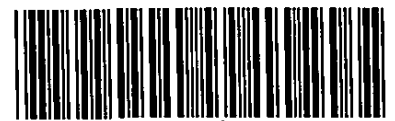
Registered Number 06204910

R I DAVIES PLANT HIRE LTD

Abbreviated Accounts

05 April 2010

MONDAY



ALIWBQV5

| | | |
|-----|-----------------|----|
| A25 | 17/01/2011 | 19 |
| | COMPANIES HOUSE | |
| CTT | 05/01/2011 | 30 |
| | COMPANIES HOUSE | |

R I DAVIES PLANT HIRE LTD
Abbreviated Balance Sheet as at 05 April 2010

Registered Number 06204910

GBP

05/04/2009

| Notes | 05/04/2010 | | 05/04/2009 | |
|--|------------|----------|------------|----------|
| | £ | £ | £ | £ |
| Called up share capital not paid | | 0 | | 0 |
| Current assets | | | | |
| Stocks | 0 | | 0 | |
| Debtors | 0 | | 0 | |
| Investments | 0 | | 0 | |
| Cash at bank and in hand | 0 | | 0 | |
| Total current assets | <u>0</u> | | <u>0</u> | |
| Prepayments and accrued income | 0 | | 0 | |
| Creditors: amounts falling due within one year | 0 | | 0 | |
| Net current assets (liabilities) | | <u>0</u> | | <u>0</u> |
| Total assets less current liabilities | | <u>0</u> | | <u>0</u> |
| Creditors: amounts falling due after more than one year | | 0 | | 0 |
| Provisions for liabilities and charges | | 0 | | 0 |
| Accruals and deferred income | | 0 | | 0 |
| Total net assets (liabilities) | | <u>0</u> | | <u>0</u> |
| Capital and reserves | | | | |
| Called up share capital | | 0 | | 0 |
| Share premium account | | 0 | | 0 |
| Revaluation reserve | | 0 | | 0 |
| Other reserves | | 0 | | 0 |
| Profit and loss account | | 0 | | 0 |
| Shareholders funds | | <u>0</u> | | <u>0</u> |

Abbreviated Balance Sheet as at 05 April 2010

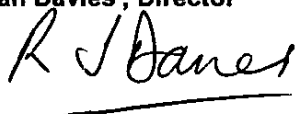
- a For the year ending 05 April 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
 - i) ensuring the company keeps accounting records which comply with Section 386, 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on

29 December 2010

And signed on their behalf by

Richard Ian Davies , Director

A handwritten signature in black ink, appearing to read 'R I Davies', is written over a horizontal line.

Notes to the abbreviated accounts

For the year ending 05 April 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

8207

2 Transactions with directors

3 Related party disclosures

R I DAVIES (PLANT HIRE) LTD
Tax Ref 204 82237 17716

YEAR ENDED 5th APRIL 2010

INCOME AND EXPENDITURE ACCOUNT

| | 2010 | 2009 |
|---------------------------------|-------------|--------------|
| <u>INCOME</u> | 8207 | 10736 |
| <u>LESS EXPENSES</u> | | |
| Transport Costs | 0 | 0 |
| Employee Costs | 0 | 0 |
| Telephone | 0 | 0 |
| Subsistence/B&B/Flights/Ferries | 0 | 0 |
| Protective Clothing | 0 | 0 |
| Printing,Postage & Stationery | 15 | 15 |
| Tools,Equipment,Materials | 8192 | 10721 |
| Home as Office | 0 | 0 |
| Professional Journals | 0 | 0 |
| Bank Charges & Interest | 0 | 0 |
| Insurances | 0 | 0 |
| Subcontract Fees | 0 | 0 |
| Training | 0 | 0 |
| Yard Rental | 0 | 0 |
| Computer Equipment & Software | 0 | 0 |
| Medical | 0 | 0 |
| | <u>8207</u> | <u>10736</u> |
| <u>Nett Profit</u> | 0 | 0 |

R I Davies
DIRECTOR.