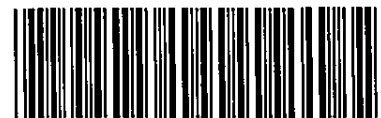


G C PLANT & MACHINERY LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31ST DECEMBER 2009

Registered number: 3030111

SANSOM & COMPANY
CHARTERED ACCOUNTANTS
Warwickshire

THURSDAY



A29 *ANOJHSW* 408
01/04/2010
COMPANIES HOUSE

G C PLANT & MACHINERY LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the period ended 31st December 2009

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G C PLANT & MACHINERY LIMITED

ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS

Accountants' report
on the unaudited financial statements to the director of
G C Plant & Machinery Limited

The following reproduces the text of the report prepared for the purposes of Part 15 of the Companies Act 2006 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 3) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st December 2009, set out on pages 4 to 6, and you consider that the company is exempt from an audit under section 477 of the Companies Act 2006 relating to small companies. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the director that we have done so and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the director, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet for period ended 31st December 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records, or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements '

Sansom & Company Accountants Ltd

2 Church Street
Warwick
Warwickshire
CV34 4AB

Sansom & Company Accountants Limited
Chartered Accountants

26th March 2010

G C PLANT & MACHINERY LIMITED

ABBREVIATED BALANCE SHEET

at 31st December 2009

	Note	31/12/2009 £	31/03/2009 £
Fixed assets			
Tangible assets	2	-	223
Current assets			
Stocks		-	100
Debtors		136	66
Cash at bank and in hand		71	-
		<u>207</u>	<u>166</u>
Creditors: amounts falling due within one year		<u>(1,844)</u>	<u>(8,262)</u>
Net current liabilities		<u>(1,637)</u>	<u>(8,096)</u>
Total assets less current liabilities		<u>(1,637)</u>	<u>(7,873)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(1,737)</u>	<u>(7,973)</u>
Total shareholders' funds		<u>(1,637)</u>	<u>(7,873)</u>

The company has ceased trading at 31st December 2009

continued

G C PLANT & MACHINERY LIMITED

ABBREVIATED BALANCE SHEET

(continued)

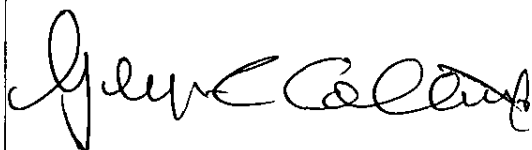
at 31st December 2009

The director considers that for the period ended 31st December 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. No member or members have required the company to obtain an audit of its accounts for the period ended 31st December 2009 in accordance with section 476 of the Act.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006 and preparing financial statements 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 Part 15 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The abbreviated financial statements on pages 2 to 3 were approved by the director on 26th March 2010.



Mr G C Collins
Director

G C PLANT & MACHINERY LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st December 2009

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard for smaller entities (effective April 2008) on the grounds that it qualifies as a small company under the Companies Act 2006

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax

Tangible fixed assets

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows

Equipment	25% of the reducing balance
Office equipment	25% of the reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value. Cost is computed on a first in first out basis.

Net realisable value is based on estimated selling price less the estimated cost of disposal.

Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

G C PLANT & MACHINERY LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st December 2009

2 Fixed assets

		Tangible fixed assets
Cost		£
1st April 2009		3,753
Disposals		(3,753)
31st December 2009		-
Depreciation		
1st April 2009		3,530
Charge for the period		-
Disposals		(3,530)
31st December 2009		-
Net book amount		
31st December 2009		-
1st April 2009		223

3 Called up share capital

	31/12/2009		31/03/2009	
	Number of shares	£	Number of shares	£
Allotted, called up and fully paid ordinary shares of £1 each				
Issued share capital	100	100	100	100