

Reg 5/6

Hewitt Plant Hire Limited
Abbreviated accounts
for the year ended 31 March 2009
Registration number 4439808



darbys

chartered certified accountants
www.darbys.com

Hewitt Plant Hire Limited

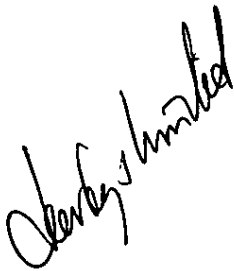
Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Hewitt Plant Hire Limited

**Accountants' report on the unaudited financial statements to the directors of
Hewitt Plant Hire Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages to 5 and you consider that the company is exempt from an audit. 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 supplied to us.



darbys limited
chartered certified accountants
Portland House
154 Trinity Street
Gainsborough
Lincolnshire

Date: 24 July 2009

darbys

chartered certified accountants
www.darbys.com

Hewitt Plant Hire Limited

**Abbreviated balance sheet
as at 31 March 2009**

			2008
	Notes		
Fixed assets			
Tangible assets	2	230,396	256,251
Current assets			
Debtors		58,154	55,756
Cash at bank and in hand		10,192	22,766
		<u>68,346</u>	<u>78,522</u>
Creditors: amounts falling due within one year		<u>(119,913)</u>	<u>(172,997)</u>
Net current		<u>(51,567)</u>	<u>(94,475)</u>
Total assets less current liabilities		178,829	161,776
Provisions for liabilities		<u>33,805</u>	<u>30,607</u>
Net assets		<u>145,024</u>	<u>131,169</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		144,924	131,069
Shareholders' funds		<u>145,024</u>	<u>131,169</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

darbys

chartered certified accountants
www.darbys.com

Hewitt Plant Hire Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 24 July 2009 and signed on its behalf by

J E Hewitt
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

darbys

chartered certified accountants
www.darbys.com

Hewitt Plant Hire Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% on reducing balance
Fixtures, fittings and equipment	-	15% on reducing balance
Motor vehicles	-	25% on reducing balance

1.4. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Hewitt Plant Hire Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

2. Fixed assets	Tangible fixed assets	
Cost		
At 1 April 2008		436,605
Additions		28,950
Disposals		(27,635)
At 31 March 2009		<u>437,920</u>
Depreciation		
At 1 April 2008		180,354
On disposals		(13,210)
Charge for year		40,380
At 31 March 2009		<u>207,524</u>
Net book values		
At 31 March 2009		<u>230,396</u>
At 31 March 2008		<u>256,251</u>
3. Share capital		
Authorised		
10,000 Ordinary shares of 1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Equity shares		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
4. Transactions with directors		

Mr J E Hewitt and Mr J C Hewitt are partners in J Hewitt & Sons, a farming company, from whom the company bought materials and fuel to the value of £59,465 (2008 - £43,705) on normal commercial terms. At the balance sheet date the amount outstanding was £4,717 (2008 - £11,909).