

Hewitt Plant Hire Limited

Abbreviated accounts

for the year ended 31 March 2006

Registration number 4439808

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Hewitt Plant Hire Limited

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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 2006 set out on pages 2 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.

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

Date: 17 January 2007

Hewitt Plant Hire Limited

**Abbreviated balance sheet
as at 31 March 2006**

2005

	Notes		
Fixed assets			
Tangible assets	2	318,588	298,719
Current assets			
Debtors		38,601	38,445
Cash at bank and in hand		5,090	24,359
		<u>43,691</u>	<u>62,804</u>
Creditors: amounts falling due within one year		<u>(215,869)</u>	<u>(195,208)</u>
Net current liabilities		<u>(172,178)</u>	<u>(132,404)</u>
Total assets less current liabilities		146,410	166,315
Creditors: amounts falling due after more than one year		(13,301)	(37,639)
Provisions for liabilities		<u>(26,434)</u>	<u>(14,562)</u>
Net assets		<u>106,675</u>	<u>114,114</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		106,575	114,014
Shareholders' funds		<u>106,675</u>	<u>114,114</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.

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Hewitt Plant Hire Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2006**

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 2006 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 17 January 2007 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.

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Hewitt Plant Hire Limited

**Notes to 31 March 2005 financial statements
for the year ended 31 March 2006**

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 2005).

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

This is the first year of the adoption of FRSSE (effective January 2005). It has resulted in the following change:

Dividends have been restated in the accounts, so as to form a note to the accounts, as opposed to being stated on the primary statement (profit and loss). This has nearly changed the presentation in the accounts for this and the previous year. There were no proposed dividends at the end of any of the two financial years.

1.3. Turnover

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

1.4. 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

1.5. Leasing and hire purchase commitments

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.

Hewitt Plant Hire Limited

**Notes to 31 March 2005 financial statements
for the year ended 31 March 2006**

1.6. 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.

2. Fixed assets

**Tangible
fixed
assets**

Cost

At 1 April 2005	352,789
Additions	82,540
Disposals	(21,500)
At 31 March 2006	413,829

Depreciation

At 1 April 2005	54,070
On disposals	(5,281)
Charge for year	46,452
At 31 March 2006	95,241

Net book values

At 31 March 2006	318,588
At 31 March 2005	298,719

2005

3. Share capital

Authorised

10,000 Ordinary shares of 1 each	10,000	10,000
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Allotted, called up and fully paid

100 Ordinary shares of 1 each	100	100
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Equity shares

100 Ordinary shares of 1 each	100	100
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