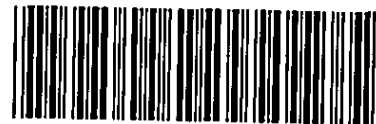


Company Number 4247509

J.&J. Plant Hire (NE) Ltd.

Financial Statements
For The Period To:-
31st July 2008.

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73

COMPANIES HOUSE

J.&J. Plant Hire (NE) Ltd.

Notes **Balance Sheet as at 31st July 2008.**

	Fixed Assets		
5	Tangible Assets		146897
	Current Assets		
6	Stock and Work in Progress	2106	
7	Debtors	39665	
	Cash on Deposit and in Hand	35695	
		77466	
	Creditors: Amounts Falling		
8	Due Within One Year	18626	
	Directors Loan Accounts	3393	
	Net Current Assets		55447
			202344
	Creditors: Amounts Falling		
	Due After More Than One Year		83239
			119105
			=====
	Capital and Reserves		
10	Share Capital	1000	
	Profit and Loss Account		118105
9	TOTAL SHAREHOLDERS' FUNDS		119105

For the Year ended 31st July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985:

The Directors acknowledge their responsibility for:

- i) ensuring that the company keeps accounting records which comply with section 221; 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, in accordance with the requirements of section 226, and which otherwise comply with the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part V11 of the Companies Act 1985 relating to small companies and with the Financial Standard for Smaller entities (effective March 2000).

Signed on Behalf of the Board of Directors

J.G. Finch.
Director

Approved by the Board **Date**

The notes on pages 6 to 8 form part of these financial statements.