

**J & R UK PLANT HIRE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 MARCH 2011**

Company Registration Number 06939784

RSM Tenon Limited
Accountants and Business Advisers
Cedar House
Sandbrook Business Park
Sandbrook Way
Rochdale
Lancashire
OL11 1LQ

SATURDAY



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17/03/2012
COMPANIES HOUSE

J & R UK PLANT HIRE LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 1 APRIL 2010 TO 30 MARCH 2011

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J & R UK PLANT HIRE LIMITED*Registered Number 06939784***ABBREVIATED BALANCE SHEET****30 MARCH 2011**

	Note	30 Mar 11 £	£	31 Mar 10 £	£
Fixed assets	2				
Tangible assets			13,784		-
Current assets					
Stocks		324,143		-	
Debtors		-		100	
Cash at bank and in hand		3,269		-	
		<u>327,412</u>		<u>100</u>	
Creditors: Amounts falling due within one year		<u>(340,082)</u>		<u>-</u>	
Net current (liabilities)/assets			(12,670)		100
Total assets less current liabilities			<u>1,114</u>		<u>100</u>
Provisions for liabilities			(511)		-
			<u>603</u>		<u>100</u>
Capital and reserves					
Called-up share capital	3		100		100
Profit and loss account			503		-
Shareholders' funds			<u>603</u>		<u>100</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

J & R UK PLANT HIRE LIMITED
Registered Number 06939784

ABBREVIATED BALANCE SHEET *(continued)*

30 MARCH 2011

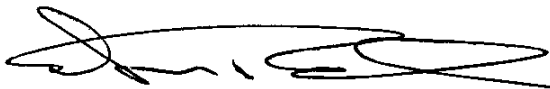
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 31 January 2012, and are signed on their behalf by



Mr S M Brelsford



Mr G Wildman

The notes on pages 3 to 4 form part of these abbreviated accounts

J & R UK PLANT HIRE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 APRIL 2010 TO 30 MARCH 2011

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable accounting standards

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents the value of all goods sold during the period, less returns received, at selling price exclusive of Value Added Tax. Sales are recognised at the point at which the company has fulfilled its contractual obligations and the risks and rewards attaching to the product, such as obsolescence, have been transferred to the customer

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows

Motor Vehicles - 33% straight line

Work in progress

Work in progress is valued on the basis of direct material and labour costs plus attributable overheads based on a normal level of activity

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 tax, or a right to pay less tax, or a right to receive repayments of tax

J & R UK PLANT HIRE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 APRIL 2010 TO 30 MARCH 2011

2. Fixed assets

	Tangible Assets £
Cost	
Additions	19,850
At 30 March 2011	<u>19,850</u>
Depreciation	
Charge for period	6,066
At 30 March 2011	<u>6,066</u>
Net book value	
At 30 March 2011	<u>13,784</u>
At 31 March 2010	<u>-</u>

3. Share capital

Allotted, called up and fully paid:

	30 Mar 11		31 Mar 10	
	No	£	No	£
100 Ordinary shares of £1 each	100	100	100	100