

Hewitt Plant Hire Limited
Abbreviated accounts
for the year ended 31 March 2010
Registration number 4439808



Hewitt Plant Hire Limited

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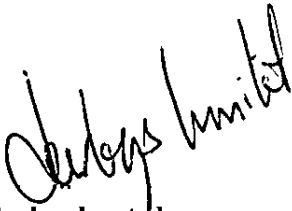
Hewitt Plant Hire Limited

**Report to the board of directors on the preparation
of unaudited financial statements of Hewitt Plant Hire Limited
for the year ended 31 March 2010**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hewitt Plant Hire Limited for the year ended 31 March 2010, as set out on pages 2 to 5 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



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25 June 2010

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Hewitt Plant Hire Limited

**Abbreviated balance sheet
as at 31 March 2010**

			2009
	Notes		
Fixed assets			
Tangible assets	2	274,073	230,396
Current assets			
Debtors		80,315	58,154
Cash at bank and in hand		250	10,192
		<u>80,565</u>	<u>68,346</u>
Creditors: amounts falling due within one year		<u>(114,947)</u>	<u>(119,913)</u>
Net current liabilities		<u>(34,382)</u>	<u>(51,567)</u>
Total assets less current liabilities		239,691	178,829
Creditors: amounts falling due after more than one year		(12,714)	-
Provisions for liabilities		<u>(45,967)</u>	<u>(33,805)</u>
Net assets		<u>181,010</u>	<u>145,024</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>180,910</u>	<u>144,924</u>
Shareholders' funds		<u>181,010</u>	<u>145,024</u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 March 2010**

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 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 25 June 2010 and signed on its behalf by

J E Hewitt
Director



Registration number 4439808

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 the abbreviated financial statements
for the year ended 31 March 2010**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Tools and equipment	-	15% on reducing balance
Office equipment	-	15% on reducing balance
Motor vehicles	-	25% on reducing balance

1.4. 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 2010**

2. Fixed assets	Tangible fixed assets	
Cost		
At 1 April 2009		437,920
Additions		143,862
Disposals		(130,810)
At 31 March 2010		<u>450,972</u>
Depreciation		
At 1 April 2009		207,524
On disposals		(68,853)
Charge for year		38,228
At 31 March 2010		<u>176,899</u>
Net book values		
At 31 March 2010		<u>274,073</u>
At 31 March 2009		<u>230,396</u>
3. Share capital	2009	
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 £46,047 (2009 - £59,465) on normal commercial terms. At the balance sheet date the amount outstanding was £5,477 (2009 - £4,717).