Registered Number 04247509

J & J PLANT HIRE (NE) LTD

Abbreviated Accounts

31 July 2012

J & J PLANT HIRE (NE) LTD **Registered Number 04247509**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	*£*
Fixed assets			
Tangible assets	2	257,245	274,146
		257,245	274,146
Current assets			
Stocks		15,055	2,105
Debtors		71,734	145,389
Cash at bank and in hand		29,532	6,124
		116,321	153,618
Creditors: amounts falling due within one year		(31,519)	(47,860)
Net current assets (liabilities)		84,802	105,758
Total assets less current liabilities		342,047	379,904
Creditors: amounts falling due after more than one year		(81,833)	(145,151)
Total net assets (liabilities)		260,214	234,753
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		259,214	233,753
Shareholders' funds		260,214	234,753

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 April 2013

And signed on their behalf by:
Mr J G Finch, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	644,754
Additions	123,597
Disposals	(54,750)
Revaluations	-
Transfers	-
At 31 July 2012	713,601
Depreciation	
At 1 August 2011	370,608
Charge for the year	85,748
On disposals	-
At 31 July 2012	456,356
Net book values	
At 31 July 2012	257,245
At 31 July 2011	274,146

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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