

**J & J PLANT HIRE (NE) LTD**

**Company Registration Number:  
04247509 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2010**

**End date: 31st July 2011**

SUBMITTED

---

# **J & J PLANT HIRE (NE) LTD**

## **Company Information for the Period Ended 31st July 2011**

<b>Director:</b>	J G Finch
<b>Company secretary:</b>	J Finch
<b>Registered office:</b>	Hollygarth Middleton On Leven Yarm N Yorkshire TS15 0JX
<b>Company Registration Number:</b>	04247509 (England and Wales)

---

# J & J PLANT HIRE (NE) LTD

## Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	274,146	172,920
<b>Total fixed assets:</b>		<u>274,146</u>	<u>172,920</u>
<b>Current assets</b>			
Stocks:		2,105	5,108
Debtors:		145,389	68,453
Cash at bank and in hand:		6,124	26,190
<b>Total current assets:</b>		<u>153,618</u>	<u>99,751</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		47,860	24,211
<b>Net current assets (liabilities):</b>		<u>105,758</u>	<u>75,540</u>
<b>Total assets less current liabilities:</b>		379,904	248,460
Creditors: amounts falling due after more than one year:		145,151	95,117
<b>Total net assets (liabilities):</b>		<u><u>234,753</u></u>	<u><u>153,343</u></u>

The notes form part of these financial statements

---

# **J & J PLANT HIRE (NE) LTD**

## **Abbreviated Balance sheet As at 31st July 2011 continued**

	<b>Notes</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>1,000</b>	1,000
Profit and Loss account:		<b>233,753</b>	152,343
<b>Total shareholders funds:</b>		<u><b>234,753</b></u>	<u>153,343</u>

For the year ending 31 July 2011 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.

The financial statements were approved by the Board of Directors on 24 April 2012

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: J G Finch  
Status: Director

The notes form part of these financial statements

---

# **J & J PLANT HIRE (NE) LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

---

## **J & J PLANT HIRE (NE) LTD**

### **Notes to the Abbreviated Accounts for the Period Ended 31st July 2011**

#### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st August 2010:	452,146
Additions:	210,608
Disposals:	18,000
At 31st July 2011:	644,754
<b>Depreciation</b>	
At 01st August 2010:	279,226
Charge for year:	91,382
At 31st July 2011:	370,608
<b>Net book value</b>	
At 31st July 2011:	274,146
At 31st July 2010:	172,920

---

## J & J PLANT HIRE (NE) LTD

### Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

#### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.