

Registered Number SC358040

AMC PLANT HIRE LIMITED

Abbreviated Accounts

31 August 2011

AMC PLANT HIRE LIMITED

Registered Number SC358040

Balance Sheet as at 31 August 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	133,430	56,667
Total fixed assets		133,430	56,667
Current assets			
Debtors		7,921	2,716
Cash at bank and in hand			4,774
Total current assets		7,921	7,490
Creditors: amounts falling due within one year		(56,318)	(20,958)
Net current assets		(48,397)	(13,468)
Total assets less current liabilities		85,033	43,199
Creditors: amounts falling due after one year		(99,868)	(34,239)
Provisions for liabilities and charges			(1,881)
Total net Assets (liabilities)		(14,835)	7,079
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(14,836)	7,078
Shareholders funds		(14,835)	7,079

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 December 2012

And signed on their behalf by:

Andrew L McCauley, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August
2011

1 **Accounting policies**

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	59,357
additions	117,260
disposals	(7,377)
revaluations	
transfers	
At 31 August 2011	<u>169,240</u>

Depreciation	
At 31 August 2010	2,690
Charge for year	33,357
on disposals	(237)
At 31 August 2011	<u>35,810</u>

Net Book Value	
At 31 August 2010	56,667
At 31 August 2011	<u>133,430</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully
paid:
1 Ordinary of £1.00 each

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