

Registered number
04562852



Sam Plant Machinery Limited

Abbreviated Accounts

31 October 2011

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29/06/2012

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COMPANIES HOUSE

Sam Plant Machinery Limited**Registered number:****04562852****Abbreviated Balance Sheet****as at 31 October 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	885	561
Current assets			
Debtors		-	51,298
Cash at bank and in hand		145,193	81,910
		<u>145,193</u>	<u>133,208</u>
Creditors' amounts falling due within one year		<u>(117,931)</u>	<u>(100,483)</u>
Net current assets		27,262	32,725
Net assets		<u>28,147</u>	<u>33,286</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		28,145	33,284
Shareholders' funds		<u>28,147</u>	<u>33,286</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Husam Alhawamdeh

Director

Approved by the board on 31 January 2012

