

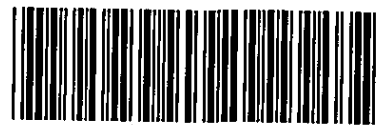
Company Registration No 04646327 (England and Wales)

T AND A WALTON (PLANT HIRE) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

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T AND A WALTON (PLANT HIRE) LIMITED

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T AND A WALTON (PLANT HIRE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		14,730		19,631
Current assets					
Debtors		-		1,080	
Cash at bank and in hand		7,007		8,444	
		<u>7,007</u>		<u>9,524</u>	
Creditors, amounts falling due within one year		<u>(21,528)</u>		<u>(23,708)</u>	
Net current liabilities			(14,521)		(14,184)
Total assets less current liabilities			209		5,447
Provisions for liabilities			(1,315)		(1,930)
			<u>(1,106)</u>		<u>3,517</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(1,108)		3,515
Shareholders' funds			<u>(1,106)</u>		<u>3,517</u>

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 9/5/13

T. Walton

Mr Trevor Walton
Director

Company Registration No 04646327

T AND A WALTON (PLANT HIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

1 Accounting policies

1.1 Accounting convention

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

The company is under the continuing support of the director, who agrees not to withdraw funds to the detriment of other creditors. On this basis, the director consider it appropriate to prepare the financial statements on the going concern basis

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Reducing balance
Fixtures, fittings & equipment	10% Reducing balance
Motor vehicles	25% Reducing balance

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 February 2012 & at 31 January 2013	70,479
Depreciation	
At 1 February 2012	50,848
Charge for the year	4,901
At 31 January 2013	55,749
Net book value	
At 31 January 2013	14,730
At 31 January 2012	19,631

T AND A WALTON (PLANT HIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u><u>2</u></u>	<u><u>2</u></u>