

TRUCK & PLANT LTD
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2008
COMPANY NUMBER 2740640



TRUCK & PLANT LTD

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TRUCK & PLANT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2008**

Director **I C Smeaton**

Secretary **M R Smeaton**

Company Number **2740640**

Registered Office **Ladfordfields Industrial Estate
Seighford
Stafford
ST18 9QE**

Accountant **S T Lake
ACP Services Ltd
Raleigh Hall
Eccleshall
Stafford
ST21 6JL**

TRUCK & PLANT LTD

ABBREVIATED BALANCE SHEET AS AT 31ST AUGUST 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		15,278		12,865
Current Assets					
Stocks		500		5,500	
Debtors		81,906		96,374	
Cash at bank and in hand		516		501	
		<u>82,922</u>		<u>102,375</u>	
Creditors: amounts falling Due within 1 year		<u>(73,657)</u>		<u>(73,116)</u>	
Net current assets			<u>9,265</u>		<u>29,259</u>
Net Assets			<u>24,543</u>		<u>42,124</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			24,541		42,122
Shareholders' funds – Equity interests			<u>24,543</u>		<u>42,124</u>

In preparing these financial statements

The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,

No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

The Directors acknowledge their responsibilities for

- (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the board on 21/11/08

By order of the board

 I C Smeaton Director

TRUCK & PLANT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2008

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

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	20% on net book value
Motor vehicles	25% on net book value
Computer Equipment	25% straight line

1.4 Stock

Stock is valued at the lower of cost and net realisable value. Stock represents the purchase invoice cost plus any extra costs for labour and materials

TRUCK & PLANT LTD**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31ST AUGUST 2008**

	Plant & Machinery etc £	
2. Tangible Fixed Assets		
Cost		
At 1 st September 2007		37,860
Additions		6,572
Disposals		-
At 31 st August 2008		44,432
Depreciation		
At 1 st September 2007		24,996
On Disposals		-
Charge for Year		4,158
At 31 st August 2008		29,154
Net Book Value		
At 1 st September 2008		15,278
At 31 st August 2007		12,864
3. Share Capital		
	2008	2007
	£	£
Authorised		
Ordinary Shares of £1 each	100	100
Allotted, called up & fully paid		
Ordinary Shares of £1 each	2	2