

Registration number 06085571

County Plant Hire Cheshire Ltd
Abbreviated accounts
for the year ended 28 February 2010



County Plant Hire Cheshire Ltd

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County Plant Hire Cheshire Ltd

**Abbreviated balance sheet
as at 28 February 2010**

	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		12,161		12,807
Current assets					
Debtors		-		170	
Cash at bank and in hand		1,396		169	
		<u>1,396</u>		<u>339</u>	
Creditors: amounts falling due within one year		<u>(403)</u>		<u>(403)</u>	
Net current assets/(liabilities)			<u>993</u>		<u>(64)</u>
Total assets less current liabilities			13,154		12,743
Creditors: amounts falling due after more than one year			<u>(26,937)</u>		<u>(24,873)</u>
Deficiency of assets			<u>(13,783)</u>		<u>(12,130)</u>
Capital and reserves					
Profit and loss account			<u>(13,783)</u>		<u>(12,130)</u>
Shareholders' funds			<u>(13,783)</u>		<u>(12,130)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

County Plant Hire Cheshire Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 28 February 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on . . . and signed on its behalf by

Daniel Pesticcio
Director



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The notes on page 3 form an integral part of these financial statements.

County Plant Hire Cheshire Ltd

Notes to the abbreviated financial statements for the year ended 28 February 2010

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	- 15% reducing balance
Motor vehicles	- 15% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 March 2009	17,725
Additions	1,500
At 28 February 2010	<u>19,225</u>
Depreciation	
At 1 March 2009	4,918
Charge for year	2,146
At 28 February 2010	<u>7,064</u>
Net book values	
At 28 February 2010	<u>12,161</u>
At 28 February 2009	<u>12,807</u>