

**BOSS PLANT HIRE LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**for the year ended 31 March 2009**

**TUESDAY**



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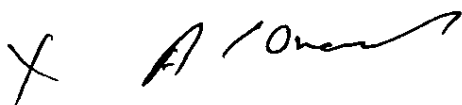
COMPANIES HOUSE

**BOSS PLANT HIRE LIMITED****ABBREVIATED BALANCE SHEET  
as at 31 March 2009**

	Note	£	2009 £	£	2008 £
<b>FIXED ASSETS</b>					
Tangible fixed assets	2		705,138		785,095
<b>CURRENT ASSETS</b>					
Debtors		144,507		184,923	
Cash at bank		(95,709)		(71,585)	
		<u>48,798</u>		<u>113,338</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(226,476)</u>		<u>(224,560)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(177,678)</u>		<u>(111,222)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>527,460</u>		<u>673,873</u>
<b>CREDITORS: amounts falling due after more than one year</b>			<u>(143,329)</u>		<u>(218,074)</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>(53,651)</u>		<u>(68,699)</u>
Deferred tax			<u>(53,651)</u>		<u>(68,699)</u>
<b>NET ASSETS</b>			<u><u>330,480</u></u>		<u><u>387,100</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>320,480</u>		<u>377,100</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>330,480</u></u>		<u><u>387,100</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on



**A G Ovenden**  
Director

The notes on pages 2 to 3 form part of these financial statements.

## **BOSS PLANT HIRE LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2009**

#### **1. ACCOUNTING POLICIES**

##### **1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **1.2 TURNOVER**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	20%	reducing balance
Motor vehicles	-	20%	reducing balance
Office equipment	-	20%	reducing balance

##### **1.4 LEASING AND HIRE PURCHASE**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

##### **1.5 DEFERRED TAXATION**

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

##### **1.6 PENSIONS**

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

**BOSS PLANT HIRE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 31 March 2009

**2. TANGIBLE FIXED ASSETS**

	£
<b>COST</b>	
At 1 April 2008	1,611,640
Additions	197,701
Disposals	(301,653)
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At 31 March 2009	1,507,688
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<b>DEPRECIATION</b>	
At 1 April 2008	826,545
Charge for the year	177,999
On disposals	(201,994)
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At 31 March 2009	802,550
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<b>NET BOOK VALUE</b>	
At 31 March 2009	705,138
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At 31 March 2008	785,095
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**3. SHARE CAPITAL**

	2009 £	2008 £
<b>AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID</b>		
10,000 Ordinary shares of £1 each	10,000	10,000
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