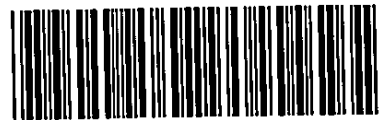


REGISTRAR

COMPANY REGISTRATION NUMBER 00725653

**P & D PLANT HIRE LIMITED
FINANCIAL STATEMENTS
30 SEPTEMBER 2010**

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P & D PLANT HIRE LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 30 SEPTEMBER 2010

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P & D PLANT HIRE LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

M R Paul

Company secretary

G J Summers

Registered office

Office 6, Willow Farm
Allwood Green
Rickingham
Diss
Norfolk
IP22 1LQ

P & D PLANT HIRE LIMITED
THE DIRECTORS' REPORT
YEAR ENDED 30 SEPTEMBER 2010

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 September 2010. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows:

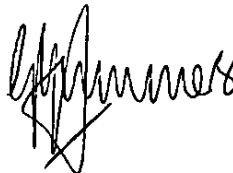
M R Paul
V W Paul

It is with great sadness that on 3rd June 2010 Mr V W Paul, a long serving director of the company, passed away.

Registered office

Office 6 Willow Farm
Allwood Green
Rickingham
Diss
Norfolk
IP22 1LQ

Signed by order of the directors



G J SUMMERS
Company Secretary

Approved by the directors on 20th MARCH 2011

P & D PLANT HIRE LIMITED

BALANCE SHEET

30 SEPTEMBER 2010

	Note	2010 £	2009 £
CURRENT ASSETS			
Debtors	4	25,003	25,003
TOTAL ASSETS		<u>25,003</u>	<u>25,003</u>
CAPITAL AND RESERVES			
Called-up equity share capital	7	25,000	25,000
Profit and loss account		3	3
SHAREHOLDERS' FUNDS		<u>25,003</u>	<u>25,003</u>

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 30 September 2010 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The directors acknowledge their responsibilities for
- ensuring the company keeps accounting records in accordance with Section 386, and
 - 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved by the directors and authorised for issue on 24th MARCH 2011 and are signed on their behalf by

M R PAUL
Director


Company Registration Number 00725653

The notes on pages 4 to 5 form part of these financial statements

P & D PLANT HIRE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 30 SEPTEMBER 2010

1 DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 September 2010. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting

	2010 £	2009 £
Directors' remuneration	—	—

3. DIVIDENDS

Equity dividends

	2010 £	2009 £
Paid during the year		
Dividends on equity shares	—	488,000

4. DEBTORS

	2010 £	2009 £
Amounts owed by group undertakings	25,003	25,003

5. CONTINGENCIES

The company has entered into an unlimited composite guarantee in favour of the group's bankers in respect of any sums owing by the company, the parent undertaking, the ultimate parent undertaking and subsidiary undertakings.

6 RELATED PARTY TRANSACTIONS

As a wholly owned subsidiary of Lowery Group Limited, the company is exempt from the requirements of Financial Reporting Standard 8 to disclose transactions with other members of the group headed by Lowery Group Limited.

7 SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
25,000 Ordinary shares of £1 each	25,000	25,000

P & D PLANT HIRE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 30 SEPTEMBER 2010

7 SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
25,000 Ordinary shares of £1 each	<u>25,000</u>	<u>25,000</u>	<u>25,000</u>	<u>25,000</u>

8. ULTIMATE PARENT COMPANY

In the opinion of the directors the immediate parent undertaking is Lowery Holdings Limited, a company incorporated in England and Wales and the ultimate parent undertaking is Lowery Group Limited, a company incorporated in England and Wales