NOTICE OF ILLEGIBLE DOCUMENTS

Companies House regrets that documents in this company's microfiche record have pages which are illegible.

This has been noted but unfortunately steps taken to rectify this were unsuccessful.

Companies House would like to apologise for any inconvenience this may cause.
1. The directors present the Accounts and Balance Sheet of the Company for the year ended 30th June 1975.

2. The Directors at the date of the Report are:
   J.B. Coppard
   Mrs. C.T. Coppard

3. The Company is engaged in hiring of Plant and Machinery and General Contracting.

4. Directors' Shareholdings are:
   J.B. Coppard  51
   Mrs. C.T. Coppard  49

5. The Company was not involved in exports.

6. The Company made a profit of £2,621, as compared with £1,907 the previous year.

By order of the Board

G.T. Coppard
Secretary

Registered Office

[Signature]

[Details]

[Stamp]
**Coppard Plant Hire Limited**

**Balance Sheet** at 30th June 1975

**Share Capital and Reserves**

**Share Capital**

**Authorised and Issued**

100

10 Ordinary Shares of £1 each fully paid

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>199</td>
<td></td>
</tr>
</tbody>
</table>

4,560

**Profit and Loss Account**

7,161

**Total Share Capital and Reserves**

£7,281

**Represented by:**

**Fixed Assets**

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
<th>Dep'n</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plant &amp; Equipment</td>
<td>15,622</td>
<td>5,409</td>
<td>10,213</td>
</tr>
<tr>
<td>Motor Vehicles</td>
<td>1,363</td>
<td>263</td>
<td>1,100</td>
</tr>
<tr>
<td>Office Equipment</td>
<td>126</td>
<td>26</td>
<td>100</td>
</tr>
<tr>
<td>Land</td>
<td>1,660</td>
<td>-</td>
<td>1,660</td>
</tr>
</tbody>
</table>

£18,771 5,698 13,073

**Current Assets**

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
<th>Dep'n</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Work in Progress</td>
<td>850</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sundry Vendor</td>
<td>1,635</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash in Hand</td>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1,376</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

£2,495

**Current Liabilities**

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
<th>Dep'n</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Directors Loan Account</td>
<td>1,934</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sundry Creditors</td>
<td>3,858</td>
<td></td>
<td></td>
</tr>
<tr>
<td>W.A.T.</td>
<td>493</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bank Overdraft</td>
<td>2,096</td>
<td>8,287</td>
<td>5,792</td>
</tr>
</tbody>
</table>

£15

**Formation Expenses**

£4,660

**Net Assets**

£7,281
## Copeland Plant Hire Limited

### Profit and Loss Appropriation Account for the year ended 30th June 1975

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Profit for the year after charging</td>
<td>£2,621</td>
</tr>
<tr>
<td>Directors Remuneration</td>
<td>£2,194</td>
</tr>
<tr>
<td>Depreciation</td>
<td>£2,837</td>
</tr>
<tr>
<td>Plant Hire</td>
<td>£1,367</td>
</tr>
<tr>
<td>Audit Fee</td>
<td>£314</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>£4,560</strong></td>
</tr>
</tbody>
</table>

**Balance brought forward**

**Balance carried forward**

| Amount | £7,181 |

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**Notes to the Accounts**

- Purchase of Plant and Equipment: £4,059
- Purchase of Office Equipment: £26
- Purchase of Vehicle: £1,391

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**Report of the Auditor to the Members of Copeland Plant Hire Limited**

I have examined the books and records of the above Company, and report that in my opinion they give a fair view of the state of the Company's affairs at the 30th June 1975 and of its profit for that year, and comply with the Companies Acts 1948 and 1967.

The Miss,
Kale Street,
East Junction,
Ont.

Chartered Accountant
2nd October 1975
Howard Plant Hire Limited

Trading Account for the year ended 30th June 1975

27,937
Sales and Work Done

Deduct

Cost of Sales

408 Work in Progress at 1st July 1974 592
6,390 Purchase of Materials 12,326
11,189 Wages and National Insurance 8,997

7,725 (Sub-Contractors)
3,290 Equipment, Vehicle Maintenance and

2,250 Renting Expenses 5,919
- Hire of Vehicles and Equipment 1,367
2,270 Depreciation of Plant, Equipment & Vehicles 2,826

39,696
22,734 507 "Closing" Work in Progress 852

53,896
65,203 Gross Profit for the year carried down 5,267

Profit and Loss Account for the year ended 30th June 1975

5,267 Gross Profit, brought down

Deduct

2,044 Directors Remuneration 2,104

Overhead Expenses

- Office Salaries 554
- Secretary's Salary 248
535 Insurance
503 Bank Charges
192 Printing, Stationery & Advertising
275 Telephone
179 Accountancy and Audit Fees 314
95 Laundry Expenses
96 Legal Fees 30
206 Revaluation of Office Equipment 11
1,852 Formation Expenses written off

4,646 2,621 Net Profit for the Year

5,267