

**Registered Number 07407851**

**.XL PLANT SERVICES LTD**

**Abbreviated Accounts**

**31 October 2011**

.XL PLANT SERVICES LTD

Registered Number 07407851

Balance Sheet as at 31 October 2011

	Notes	2011	
		£	£
Called up share capital not paid			0
<b>Fixed assets</b>			
Tangible	2	<u>56,232</u>	-
Total fixed assets		56,232	
<b>Current assets</b>			
Debtors		6,427	
Cash at bank and in hand		7,445	
Total current assets		<u>13,872</u>	-
<b>Creditors: amounts falling due within one year</b>		(26,674)	
<b>Net current assets</b>		(12,802)	
<b>Total assets less current liabilities</b>		<u>43,430</u>	-
<b>Creditors: amounts falling due after one year</b>		(9,279)	
<b>Total net Assets (liabilities)</b>		34,151	
<b>Capital and reserves</b>			
Called up share capital		1,000	
Profit and loss account		<u>33,151</u>	-
<b>Shareholders funds</b>		<u>34,151</u>	-

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 July 2012

And signed on their behalf by:

**Mr Wayne Dyke, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 October 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of service provided to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Motor Vehicles	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At	
additions	65,407
disposals	
revaluations	
transfers	
At 31 October 2011	<u>65,407</u>
Depreciation	
At	
Charge for year	9,175
on disposals	
At 31 October 2011	<u>9,175</u>
Net Book Value	
At	
At 31 October 2011	<u>56,232</u>

**3 Related party disclosures**

Director Mr Wayne Dyke is also a Director of Aardvark Hire Ltd t/a XL Plant Hire. Aardvark Hire account for £33809.86 of turnover and are £1855.91 of the debtors.