

COMPANY REGISTRATION NUMBER 04130635

Able Plant Services Limited
Unaudited Abbreviated Accounts
For the year ended
30 November 2015



Able Plant Services Limited
Abbreviated Accounts
Year ended 30 November 2015

Contents	PageS
Abbreviated Balance Sheet	1 to 2
Notes to the Abbreviated Accounts	3 to 4

Able Plant Services Limited

Abbreviated Balance Sheet

30 November 2015

	Note	2015 £	2014 £
Fixed assets	2		
Tangible assets		<u>378,732</u>	<u>451,158</u>
Current assets			
Debtors		263,659	314,068
Cash at bank and in hand		<u>7,129</u>	<u>33,139</u>
		270,788	347,207
Creditors: Amounts falling due within one year		<u>(201,901)</u>	<u>(296,336)</u>
Net current assets		68,887	50,871
Total assets less current liabilities		<u>447,619</u>	<u>502,029</u>
Creditors: Amounts falling due after more than one year		-	(59,091)
Provisions for liabilities		<u>(47,809)</u>	<u>(59,941)</u>
		<u>399,810</u>	<u>382,997</u>
Capital and reserves			
Called up equity share capital	3	1	1
Profit and loss account		<u>399,809</u>	<u>382,996</u>
Shareholders' funds		<u>399,810</u>	<u>382,997</u>

The balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

Able Plant Services Limited

Abbreviated Balance Sheet *(continued)*

30 November 2015

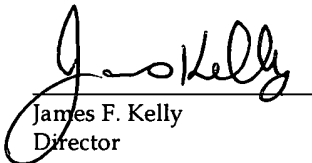
For the year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 August 2016.



James F. Kelly
Director

Company Registration Number: 04130635

The notes on pages 3 to 4 form part of these abbreviated accounts.

Able Plant Services Limited
Notes to the Abbreviated Accounts
Year ended 30 November 2015

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been 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 invoices value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

1.3 Fixed assets

All fixed assets are stated at cost less depreciation.

1.4 Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	20% reducing balance
Fixtures & Fittings	-	20% reducing balance
Motor Vehicles	-	20% straight line

1.5 Leasing and hire purchase commitments

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, and hire purchase contracts, are capitalised in the balance sheet and are depreciated over their useful lives. The capital elements of future obligations under the leases and hire purchase contracts are included as liabilities in the balance sheet.

The interest elements of the rental obligations are charged in the profit and loss account over the periods of the leases and hire purchase contracts and represent a constant proportion of the balance of capital repayments outstanding.

1.6 Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is 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 taxation is measured on a non-discounted basis at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

1.7 Going concern

The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus he continues to adopt the going concern basis in preparing the financial statements.

Able Plant Services Limited
Notes to the Abbreviated Accounts
Year ended 30 November 2015

2. Fixed assets

	Tangible Assets £
Cost	
At 1 December 2014	1,107,239
Additions	22,602
At 30 November 2015	<u>1,129,841</u>
Depreciation	
At 1 December 2014	656,081
Charge for year	95,028
At 30 November 2015	<u>751,109</u>
Net Book Value	
At 30 November 2015	<u>378,732</u>
At 30 November 2014	<u>451,158</u>

3. Share capital

Allotted, called up and fully paid:

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4. Related Party transactions

At the balance sheet date, the following amounts were owed from/(to) related undertakings:

	2015 £	2014 £
Kelly Plant and Contracts Limited	84,825	74,287
Jameson's Bar Limited	3,013	4,213

During the year the company entered into the following transactions with the related undertakings:

	2014 £	2013 £
Kelly Plant and Contracts Limited		
Plant and machinery hire	32,793	26,000
Management fees received	10,000	10,000

Kelly Plant and Contracts Limited and Jameson's Bar Limited are related undertakings by virtue of common control by the director, James Kelly.

5. Ultimate controller

James Kelly is the ultimate controller by virtue of owing 100% of the ordinary share capital in the company.

6. Post balance sheet events

There were no events since the year end which materially affected the company.