

Registered Number 04874877

A & M PLANT HIRE LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	252,040	158,197
		<u>252,040</u>	<u>158,197</u>
Current assets			
Stocks		-	302
Debtors		41,004	26,463
Cash at bank and in hand		5,227	2,824
		<u>46,231</u>	<u>29,589</u>
Creditors: amounts falling due within one year		<u>(93,094)</u>	<u>(49,645)</u>
Net current assets (liabilities)		<u>(46,863)</u>	<u>(20,056)</u>
Total assets less current liabilities		<u>205,177</u>	<u>138,141</u>
Creditors: amounts falling due after more than one year		<u>(24,236)</u>	<u>(15,148)</u>
Total net assets (liabilities)		<u>180,941</u>	<u>122,993</u>
Capital and reserves			
Called up share capital		75	75
Profit and loss account		180,866	122,918
Shareholders' funds		<u>180,941</u>	<u>122,993</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2014

And signed on their behalf by:

E R Davies, Director

G A Davies, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sale of services and goods excluding value added tax.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off each class of asset over their estimated useful lives of:

Plant & Machinery - 20% reducing balance

Motor Vehicles - 25% reducing balance

Computer Equipment - 50% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	329,157
Additions	179,601
Disposals	(68,075)
Revaluations	-
Transfers	-
At 31 December 2013	<u>440,683</u>
Depreciation	
At 1 January 2013	170,960
Charge for the year	63,451
On disposals	(45,768)
At 31 December 2013	<u>188,643</u>
Net book values	
At 31 December 2013	<u>252,040</u>
At 31 December 2012	<u>158,197</u>

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