

Registered number
05831831

Ableman Plant Hire Limited

Abbreviated Accounts

31 March 2016

Ableman Plant Hire Limited**Registered number:** 05831831**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	7,945	10,042
Current assets			
Stocks		-	225
Debtors		16,329	19,016
Cash at bank and in hand		525	6,600
		<u>16,854</u>	<u>25,841</u>
Creditors: amounts falling due within one year		<u>(23,148)</u>	<u>(34,138)</u>
Net current liabilities		(6,294)	(8,297)
Total assets less current liabilities		<u>1,651</u>	<u>1,745</u>
Provisions for liabilities		(942)	(1,127)
Net assets		<u>709</u>	<u>618</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		707	616
Shareholder's funds		<u>709</u>	<u>618</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J M Arnold

Director

Approved by the board on 31 December 2016

Ableman Plant Hire Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services 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% reducing balance basis
Motor vehicles	25% reducing balance basis
Fixtures, fittings and equipment	15% reducing balance basis

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2015	44,374
At 31 March 2016	<u>44,374</u>

Depreciation

At 1 April 2015	34,332
Charge for the year	2,097
At 31 March 2016	<u>36,429</u>

Net book value

At 31 March 2016	<u>7,945</u>
At 31 March 2015	<u>10,042</u>

3 Share capital

Nominal

2016

2016

2015

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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