

Registered number
05831831

TIES

Ableman Plant Hire Limited

Abbreviated Accounts

31 March 2013

THURSDAY



A3M0YAA

A13

04/12/2014

#230

COMPANIES HOUSE

Ableman Plant Hire Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2013

05831831

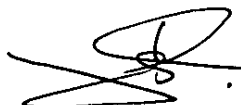
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	16,189	20,640
Current assets			
Stocks	200	250	
Debtors	11,220	9,029	
Cash at bank and in hand	-	288	
	11,420	9,567	
Creditors: amounts falling due within one year	(18,830)	(25,590)	
Net current liabilities		(7,410)	(16,023)
Total assets less current liabilities		8,779	4,617
Provisions for liabilities		(1,344)	(2,529)
Net assets		7,435	2,088
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,433	2,086
Shareholder's funds		7,435	2,088

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 2 December 2014

Ableman Plant Hire Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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
Fixtures, fittings and equipment	15% reducing balance basis
Motor vehicles	25% 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 2012	44,374
At 31 March 2013	44,374

Depreciation

At 1 April 2012	23,734
Charge for the year	4,451
At 31 March 2013	28,185

Net book value

At 31 March 2013	16,189
At 31 March 2012	20,640

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2