Registered number
05831831

Ableman Plant Hire Limited

Abbreviated Accounts

31 March 2015

Ableman Plant Hire Limited

Registered number: 05831831

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		10,042		12,732
Current assets					
Stocks		225		225	
Debtors		19,016		14,986	
Cash at bank and in hand		6,600		219	
		25,841		15,430	
Creditors: amounts falling due within one year		(34,138)		(24,749)	
Net current liabilities			(8,297)		(9,319)
Total assets less current liabilities			1,745		3,413
Provisions for liabilities			(1,127)		(1,472)
Net assets			618		1,941
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			616		1,939
Shareholder's funds			618		1,941

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 30 December 2015

Ableman Plant Hire Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

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 2014	44,374
At 31 March 2015	44,374
Depreciation	
At 1 April 2014	31,642
Charge for the year	2,690
At 31 March 2015	34,332
Net book value	
At 31 March 2015	10,042
At 31 March 2014	12,732

3 Share capital

	Nominal	2015	2015	2014

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

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