Registered Number 06375177

24/7 PLANT & TOOL HIRE LIMITED

Abbreviated Accounts

30 September 2014

24/7 PLANT & TOOL HIRE LIMITED **Registered Number 06375177**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	47,821	56,948
		47,821	56,948
Current assets			
Debtors		22,573	1,306
Cash at bank and in hand		401	1,752
		22,974	3,058
Creditors: amounts falling due within one year		(14,172)	(10,851)
Net current assets (liabilities)		8,802	(7,793)
Total assets less current liabilities		56,623	49,155
Creditors: amounts falling due after more than one year		(59,530)	(78,567)
Total net assets (liabilities)		(2,907)	(29,412)
Capital and reserves			
Called up share capital		3	3
Profit and loss account		(2,910)	(29,415)
Shareholders' funds		(2,907)	(29,412)

- For the year ending 30 September 2014 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 17 November 2015

And signed on their behalf by:
Mr Cliff Dorant, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	124,930
Additions	2,828
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	127,758
Depreciation	
At 1 October 2013	67,982
Charge for the year	11,955
On disposals	-
At 30 September 2014	79,937
Net book values	
At 30 September 2014	47,821
At 30 September 2013	56,948

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.