**Registered Number 06550870**

# ABLE PLANT HIRE LIMITED

## Abbreviated Accounts

**30 April 2014**

**ABLE PLANT HIRE LIMITED** **Registered Number 06550870**

## Abbreviated Balance Sheet as at 30 April 2014

| | *Notes* | *2014* | *2013* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 90,168 | 58,618 |
| | | 90,168 | 58,618 |
| **Current assets** | | | |
| Debtors | | 24,457 | 5,044 |
| Cash at bank and in hand | | 22,587 | 30,166 |
| | | 47,044 | 35,210 |
| **Creditors: amounts falling due within one year** | | (168,649) | (111,765) |
| **Net current assets (liabilities)** | | (121,605) | (76,555) |
| **Total assets less current liabilities** | | (31,437) | (17,937) |
| **Creditors: amounts falling due after more than one year** | | (27,241) | - |
| **Accruals and deferred income** | | (1,300) | (35,122) |
| **Total net assets (liabilities)** | | (59,978) | (53,059) |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | (60,078) | (53,159) |
| **Shareholders' funds** | | (59,978) | (53,059) |

- For the year ending 30 April 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 22 January 2015

And signed on their behalf by:
**G T Mullan, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 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.

**Turnover policy**
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**
Fixtures, Fittings and Equipment - 20% straight line
Motor Vehicles - 25% straight line

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 May 2013 | 74,691 |
| Additions | 72,699 |
| Disposals | (14,206) |
| Revaluations | - |
| Transfers | - |
| At 30 April 2014 | 133,184 |
| **Depreciation** | |
| At 1 May 2013 | 16,073 |
| Charge for the year | 30,494 |
| On disposals | (3,551) |
| At 30 April 2014 | 43,016 |
| **Net book values** | |
| At 30 April 2014 | 90,168 |
| At 30 April 2013 | 58,618 |

### 3 Called Up Share Capital
Allotted, called up and fully paid:

| | *2014* | *2013* |
|---|---|---|
| | £ | £ |
| 100 Ordinary shares of £1 each | 100 | 100 |