

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2016
for
Access Plant Hire Limited

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for the Year Ended 30 April 2016

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Access Plant Hire Limited
Company Information
for the Year Ended 30 April 2016

DIRECTORS: S Lightfoot
C D Green

REGISTERED OFFICE: Unit B1 Cinderhill Trading Estate
Weston Coyney Road
Longton
Stoke on Trent
Staffordshire
ST3 5LB

REGISTERED NUMBER: 06887042 (England and Wales)

Abbreviated Balance Sheet
30 April 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,102		2,803
CURRENT ASSETS					
Debtors		370		15,286	
Cash at bank		<u>236</u>		<u>18,709</u>	
		606		33,995	
CREDITORS					
Amounts falling due within one year		<u>2,649</u>		<u>6,629</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,043)</u>		<u>27,366</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			59		30,169
PROVISIONS FOR LIABILITIES			-		561
NET ASSETS			<u>59</u>		<u>29,608</u>
CAPITAL AND RESERVES					
Called up share capital	3		6		3
Profit and loss account			<u>53</u>		<u>29,605</u>
SHAREHOLDERS' FUNDS			<u>59</u>		<u>29,608</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
30 April 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 September 2016 and were signed on its behalf by:

S Lightfoot - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the company's current and expected performance.

Accounting convention

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

Turnover

Turnover is stated net of VAT and trade discounts. Turnover from the sale of goods is recognised when the goods are physically delivered to the customer. Turnover from the supply of services represents the value of services provided under contracts, to the extent that there is a right to consideration, and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total contract value.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	
and 30 April 2016	<u>15,750</u>
DEPRECIATION	
At 1 May 2015	12,947
Charge for year	<u>701</u>
At 30 April 2016	<u>13,648</u>
NET BOOK VALUE	
At 30 April 2016	<u>2,102</u>
At 30 April 2015	<u>2,803</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
6	Ordinary	£1	<u>6</u>	<u>3</u>

3 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

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.