

AMENDED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015
FOR
ABM PLANT HIRE LTD

REGISTERED NUMBER 06919987 (England and Wales)

These accounts replace the original accounts and are now the statutory accounts and are prepared as they were at the date of the original accounts



ABM PLANT HIRE LTD

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for the Year Ended 30 June 2015

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ABM PLANT HIRE LTD

COMPANY INFORMATION
for the Year Ended 30 June 2015

DIRECTOR:

A B McLeod

REGISTERED OFFICE:

88a Howitt Street
Heanor
DE75 7AW

REGISTERED NUMBER:

06919987 (England and Wales)

ACCOUNTANTS:

P J Finnegan
Chartered Accountant
10 Rutland Drive
Mickleover
Derby
DE3 9FW

ABM PLANT HIRE LTD (REGISTERED NUMBER: 06919987)

ABBREVIATED BALANCE SHEET

30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		71,153		83,742
CURRENT ASSETS					
Debtors		8,322		16,899	
Cash at bank		10,496		20,336	
		<u>18,818</u>		<u>37,235</u>	
CREDITORS					
Amounts falling due within one year		<u>53,962</u>		<u>53,851</u>	
NET CURRENT LIABILITIES			<u>(35,144)</u>		<u>(16,616)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>36,009</u>		<u>67,126</u>
CREDITORS					
Amounts falling due after more than one year			<u>10,548</u>		<u>13,833</u>
NET ASSETS			<u><u>25,461</u></u>		<u><u>53,293</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>25,460</u>		<u>53,292</u>
SHAREHOLDERS' FUNDS			<u><u>25,461</u></u>		<u><u>53,293</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 June 2015

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 director on 21 March 2017 and were signed by:



A B McLeod - Director

The notes form part of these abbreviated accounts

ABM PLANT HIRE LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2015

1. ACCOUNTING POLICIES

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 represents net invoiced sales of goods, excluding value added tax.

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 etc - 20% 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 July 2014	128,619
Additions	5,200
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At 30 June 2015	133,819
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DEPRECIATION	
At 1 July 2014	44,877
Charge for year	17,789
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At 30 June 2015	62,666
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NET BOOK VALUE	
At 30 June 2015	71,153
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At 30 June 2014	83,742
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15	30.6.14
			£	£
1	Ordinary Shares	£1	1	1
			<hr/>	<hr/>