

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016
FOR
ABSOLUTE PLANT HIRE & GROUNDWORKS
(PETERBOROUGH) LIMITED

ABSOLUTE PLANT HIRE & GROUNDWORKS
(PETERBOROUGH) LIMITED (REGISTERED NUMBER: 07126886)

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FOR THE YEAR ENDED 29 FEBRUARY 2016

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ABSOLUTE PLANT HIRE & GROUNDWORKS
(PETERBOROUGH) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2016

DIRECTOR: A J Bedford

SECRETARY: Mrs J A Green

REGISTERED OFFICE: 9 Commerce Road
Lynchwood
Peterborough
Cambridgeshire
PE2 6LR

REGISTERED NUMBER: 07126886 (England and Wales)

ACCOUNTANTS: GreenStones Limited
9 Commerce Road
Lynchwood
Peterborough
Cambridgeshire
PE2 6LR

ABSOLUTE PLANT HIRE & GROUNDWORKS
(PETERBOROUGH) LIMITED (REGISTERED NUMBER: 07126886)

ABBREVIATED BALANCE SHEET
29 FEBRUARY 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Stocks		685,000	417,793
Debtors		190,211	127,114
Cash at bank and in hand		<u>5,754</u>	<u>6,814</u>
		880,965	551,721
CREDITORS			
Amounts falling due within one year		<u>433,988</u>	<u>94,977</u>
NET CURRENT ASSETS		<u>446,977</u>	<u>456,744</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		446,977	456,744
CREDITORS			
Amounts falling due after more than one year		<u>447,434</u>	<u>457,363</u>
NET LIABILITIES		<u>(457)</u>	<u>(619)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(557)</u>	<u>(719)</u>
SHAREHOLDERS' FUNDS		<u>(457)</u>	<u>(619)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

ABSOLUTE PLANT HIRE & GROUNDWORKS
(PETERBOROUGH) LIMITED (REGISTERED NUMBER: 07126886)

ABBREVIATED BALANCE SHEET - continued
29 FEBRUARY 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 director on 23 November 2016 and were signed by:

A J Bedford - Director

ABSOLUTE PLANT HIRE & GROUNDWORKS
(PETERBOROUGH) LIMITED (REGISTERED NUMBER: 07126886)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of three years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	
and 29 February 2016	<u>10,540</u>
AMORTISATION	
At 1 March 2015	
and 29 February 2016	<u>10,540</u>
NET BOOK VALUE	
At 29 February 2016	<u>-</u>
At 28 February 2015	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary shares	1	<u>100</u>	<u>100</u>

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.