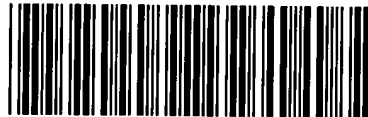


Company Registration No. 00892254 (England and Wales)

PUDSEY PLANT HIRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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PUDSEY PLANT HIRE LIMITED

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PUDSEY PLANT HIRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		340,537		313,249
Investments	2		2		2
			<u>340,539</u>		<u>313,251</u>
Current assets					
Stocks		2,650		2,700	
Debtors		182,149		140,274	
Cash at bank and in hand		151,190		167,027	
		<u>335,989</u>		<u>310,001</u>	
Creditors: amounts falling due within one year	3	(354,207)		(321,694)	
Net current liabilities			(18,218)		(11,693)
Total assets less current liabilities			<u>322,321</u>		<u>301,558</u>
Creditors: amounts falling due after more than one year	4		(134,511)		(191,030)
Provisions for liabilities			(68,107)		(45,100)
			<u>119,703</u>		<u>65,428</u>
Capital and reserves					
Called up share capital	5		2		2
Other reserves			1,198		1,198
Profit and loss account			118,503		64,228
Shareholders' funds			<u>119,703</u>		<u>65,428</u>

PUDSEY PLANT HIRE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2015

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 20.4.16



P A Vipond

Director

Company Registration No. 00892254

PUDSEY PLANT HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% and 25% reducing balance
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1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.7 Stock

Stock is valued at the lower of cost and net realisable value.

1.8 Pensions

1.9 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.10 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

PUDSEY PLANT HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 January 2015	552,888	2	552,890
Additions	100,322	-	100,322
Disposals	(25,570)	-	(25,570)
At 31 December 2015	627,640	2	627,642
Depreciation			
At 1 January 2015	239,639	-	239,639
On disposals	(5,927)	-	(5,927)
Charge for the year	53,391	-	53,391
At 31 December 2015	287,103	-	287,103
Net book value			
At 31 December 2015	340,537	2	340,539
At 31 December 2014	313,249	2	313,251

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £115,961 (2014 - £78,409).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £134,511 (2014 - £176,030).

5 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2