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Company Registration No. 00892254 (England and Wales)

PUDSEY PLANT HIRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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PUDSEY PLANT HIRE LIMITED

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PUDSEY PLANT HIRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		352,278		296,682
Investments	2		2		2
			<u>352,280</u>		<u>296,684</u>
Current assets					
Stocks		2,750		2,720	
Debtors		143,994		147,088	
Cash at bank and in hand		133,893		77,825	
		<u>280,637</u>		<u>227,633</u>	
Creditors: amounts falling due within one year	3	(264,415)		(177,099)	
Net current assets			<u>16,222</u>		<u>50,534</u>
Total assets less current liabilities			368,502		347,218
Creditors: amounts falling due after more than one year	4		(329,644)		-
Provisions for liabilities			<u>(24,182)</u>		<u>(8,485)</u>
			<u>14,676</u>		<u>338,733</u>
Capital and reserves					
Called up share capital	5		2		1,200
Other reserves			1,198		-
Profit and loss account			13,476		337,533
Shareholders' funds			<u>14,676</u>		<u>338,733</u>

PUDSEY PLANT HIRE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) **AS AT 31 DECEMBER 2013**


For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 for issue on 17/5/14



P A Vipond
Director

Company Registration No. 00892254

PUDSEY PLANT HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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 April 2008).

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% reducing balance
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1.5 Investments

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

1.6 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 2013

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 January 2013	880,065	2	880,067
Additions	375,300	-	375,300
Disposals	(633,727)	-	(633,727)
	<u>621,638</u>	<u>2</u>	<u>621,640</u>
At 31 December 2013	621,638	2	621,640
Depreciation			
At 1 January 2013	583,383	-	583,383
On disposals	(373,342)	-	(373,342)
Charge for the year	59,319	-	59,319
	<u>269,360</u>	<u>-</u>	<u>269,360</u>
At 31 December 2013	269,360	-	269,360
Net book value			
At 31 December 2013	352,278	2	352,280
	<u>352,278</u>	<u>2</u>	<u>352,280</u>
At 31 December 2012	296,682	2	296,684
	<u>296,682</u>	<u>2</u>	<u>296,684</u>

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £69,668 (2012 - £0).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £254,644 (2012 - £0).

5 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	1,200
	<u>2</u>	<u>1,200</u>

During the year the company purchased 1,198 of its own shares for a consideration of £350,000.

PUDSEY PLANT HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2013

14 Statement of movements on reserves

	Other Profit and loss reserves (see below) £	account £
Balance at 1 January 2013	-	337,533
Profit for the year	-	52,693
Purchase of own shares	-	(351,750)
Dividends paid	-	(25,000)
Movement during the year	1,198	-
Balance at 31 December 2013	1,198	13,476
Other reserves		
Capital redemption reserve		
Capital redemption reserve movement	1,198	
Balance at 31 December 2013	1,198	