

Company Registration No. 00892254 (England and Wales)

PUDSEY PLANT HIRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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PUDSEY PLANT HIRE LIMITED

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PUDSEY PLANT HIRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		313,249		352,278
Investments	2		2		2
			<u>313,251</u>		<u>352,280</u>
Current assets					
Stocks		2,700		2,750	
Debtors		140,274		143,994	
Cash at bank and in hand		167,027		133,893	
		<u>310,001</u>		<u>280,637</u>	
Creditors: amounts falling due within one year	3	(321,694)		(264,415)	
Net current (liabilities)/assets			<u>(11,693)</u>		<u>16,222</u>
Total assets less current liabilities			301,558		368,502
Creditors: amounts falling due after more than one year	4		(191,030)		(329,644)
Provisions for liabilities			<u>(45,100)</u>		<u>(24,182)</u>
			<u>65,428</u>		<u>14,676</u>
Capital and reserves					
Called up share capital	5		2		2
Other reserves			1,198		1,198
Profit and loss account			64,228		13,476
Shareholders' funds			<u>65,428</u>		<u>14,676</u>

PUDSEY PLANT HIRE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2014

For the financial year ended 31 December 2014 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 for issue on ~~30~~ 07.05.15



P A Vipond
Director

Company Registration No. 00892254

PUDSEY PLANT HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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% and 5% 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 2014

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 January 2014	621,638	2	621,640
Additions	12,315	-	12,315
Disposals	(81,065)	-	(81,065)
	<u>552,888</u>	<u>2</u>	<u>552,890</u>
At 31 December 2014	552,888	2	552,890
Depreciation			
At 1 January 2014	269,360	-	269,360
On disposals	(51,863)	-	(51,863)
Charge for the year	22,142	-	22,142
	<u>239,639</u>	<u>-</u>	<u>239,639</u>
At 31 December 2014	239,639	-	239,639
Net book value			
At 31 December 2014	<u>313,249</u>	<u>2</u>	<u>313,251</u>
At 31 December 2013	<u>352,278</u>	<u>2</u>	<u>352,280</u>

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £78,409 (2013 - £69,668).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £176,030 (2013 - £254,644).

5 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>