

Registered Number 00995506

MCGUCKIN PLANT HIRE LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	950	1,267
		<u>950</u>	<u>1,267</u>
Current assets			
Debtors	3	14,558	14,558
Cash at bank and in hand		1,031	1,053
		<u>15,589</u>	<u>15,611</u>
Creditors: amounts falling due within one year		<u>(3,321)</u>	<u>(3,158)</u>
Net current assets (liabilities)		<u>12,268</u>	<u>12,453</u>
Total assets less current liabilities		<u>13,218</u>	<u>13,720</u>
Total net assets (liabilities)		<u>13,218</u>	<u>13,720</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		13,118	13,620
Shareholders' funds		<u>13,218</u>	<u>13,720</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2014

And signed on their behalf by:

Mr John McGuckin, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value if each asset over its expected useful life, as follows :

Plant and Machinery 25% reducing balance

Fixtures and Fittings 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	25,304
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>25,304</u>
Depreciation	
At 1 January 2013	24,037
Charge for the year	317
On disposals	-
At 31 December 2013	<u>24,354</u>
Net book values	
At 31 December 2013	<u>950</u>
At 31 December 2012	<u>1,267</u>

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	14,558	14,558

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.