

Registered Number 02834927

ELLIOTT PLANT HIRE LTD

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Stocks		376,713	376,713
Debtors		202,932	203,277
Cash at bank and in hand		2	2
		<u>579,647</u>	<u>579,992</u>
Creditors: amounts falling due within one year		(330)	(330)
Net current assets (liabilities)		<u>579,317</u>	<u>579,662</u>
Total assets less current liabilities		<u>579,317</u>	<u>579,662</u>
Total net assets (liabilities)		<u>579,317</u>	<u>579,662</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		579,315	579,660
Shareholders' funds		<u>579,317</u>	<u>579,662</u>

- For the year ending 31 July 2014 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 29 April 2015

And signed on their behalf by:

W G Ibberson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting convention**

The financial statements are prepared under the historical cost convention.

Turnover policy

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

Other accounting policies**Stock**

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

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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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