

COMPANY REGISTRATION NUMBER 3317840

**MCNULTY PLANT HIRE LTD.
ABBREVIATED ACCOUNTS
31 MARCH 2016**



FINANCIAL ACCOUNTANTS LTD.

Accountants
163 KINGSHILL AVENUE
NORTHOLT
MIDDX
UK
UB5 6NY

MCNULTY PLANT HIRE LTD.

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

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MCNULTY PLANT HIRE LTD.

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		<u>6,364</u>	<u>8,486</u>
CURRENT ASSETS			
Debtors		34,498	36,687
Cash at bank and in hand		<u>33,345</u>	<u>17,604</u>
		67,843	54,291
CREDITORS: Amounts falling due within one year		<u>6,804</u>	<u>3,576</u>
NET CURRENT ASSETS		<u>61,039</u>	<u>50,715</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>67,403</u>	<u>59,201</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>67,401</u>	<u>59,199</u>
SHAREHOLDERS' FUNDS		<u>67,403</u>	<u>59,201</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

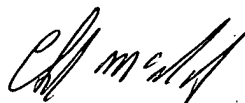
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

26/8/2016

MR. C McNULTY
Director



Company Registration Number: 3317840

The notes on pages 2 to 3 form part of these abbreviated accounts.

MCNULTY PLANT HIRE LTD.
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% on wdv basis
Motor Vehicles	- 25% on wdv basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

MCNULTY PLANT HIRE LTD.
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2015 and 31 March 2016	<u><u>116,050</u></u>
DEPRECIATION	
At 1 April 2015	107,564
Charge for year	<u>2,122</u>
At 31 March 2016	<u><u>109,686</u></u>
NET BOOK VALUE	
At 31 March 2016	<u><u>6,364</u></u>
At 31 March 2015	<u><u>8,486</u></u>

3. SHARE CAPITAL

Authorised share capital:

	2016 £	2015 £
1,000 Ordinary shares of £1 each	<u><u>1,000</u></u>	<u><u>1,000</u></u>

Allotted, called up and fully paid:

	2016 No	£	2015 No	£
Ordinary shares of £1 each	<u><u>2</u></u>	<u><u>2</u></u>	<u><u>2</u></u>	<u><u>2</u></u>

MCNULTY PLANT HIRE LTD.

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF MCNULTY PLANT
HIRE LTD.**

YEAR ENDED 31 MARCH 2016

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2016.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

163 KINGSHILL AVENUE
NORTHOLT
MIDDX
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UB5 6NY

26/8/2016



FINANCIAL ACCOUNTANTS LTD.
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