

COMPANY REGISTRATION NUMBER 3317840

**MCNULTY PLANT HIRE LTD.
ABBREVIATED ACCOUNTS
31 MARCH 2015**

FINANCIAL ACCOUNTANTS LTD.

Accountants
163 KINGSHILL AVENUE
NORTHOLT
MIDDX
UK
UB5 6NY

TUESDAY



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01/09/2015
COMPANIES HOUSE

MCNULTY PLANT HIRE LTD.

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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MCNULTY PLANT HIRE LTD.

ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>8,486</u>	<u>6,260</u>
CURRENT ASSETS			
Debtors		36,687	53,894
Cash at bank and in hand		<u>17,604</u>	<u>6,197</u>
		54,291	60,091
CREDITORS: Amounts falling due within one year		<u>3,576</u>	<u>3,197</u>
NET CURRENT ASSETS		<u>50,715</u>	<u>56,894</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>59,201</u>	<u>63,154</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>59,199</u>	<u>63,152</u>
SHAREHOLDERS' FUNDS		<u>59,201</u>	<u>63,154</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

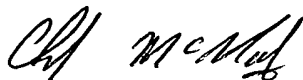
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

27/8/2015

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 2015

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%
Motor Vehicles	- 25%

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 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2014	110,995
Additions	<u>5,055</u>
At 31 March 2015	<u>116,050</u>
DEPRECIATION	
At 1 April 2014	104,735
Charge for year	<u>2,829</u>
At 31 March 2015	<u>107,564</u>
NET BOOK VALUE	
At 31 March 2015	<u>8,486</u>
At 31 March 2014	<u><u>6,260</u></u>

3. SHARE CAPITAL

Authorised share capital:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2015		2014
	No	£	No
	£		£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>
			<u>2</u>

MCNULTY PLANT HIRE LTD.

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

YEAR ENDED 31 MARCH 2015

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 2015.

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.



FINANCIAL ACCOUNTANTS LTD. ✓
Accountants

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.....27/8/2015.....