

Registered Number 04589849

BENTHAM PLANT HIRE LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	68,863	73,415
Investments		-	-
		<u>68,863</u>	<u>73,415</u>
Current assets			
Stocks		680	2,200
Debtors		26,251	18,674
Investments		-	-
Cash at bank and in hand		63,888	61,061
		<u>90,819</u>	<u>81,935</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(90,084)	(55,495)
Net current assets (liabilities)		<u>735</u>	<u>26,440</u>
Total assets less current liabilities		<u>69,598</u>	<u>99,855</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(13,202)	(14,112)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>56,396</u>	<u>85,743</u>
Capital and reserves			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		56,394	85,741
Shareholders' funds		<u>56,396</u>	<u>85,743</u>

- For the year ending 30 April 2016 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 27 January 2017

And signed on their behalf by:

D W BENTHAM, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 of each asset over its expected useful life, as follows:

Land and buildings - Not depreciated

Plant and machinery - 15% reducing balance

Motor vehicles - 25% reducing balance

Valuation information and policy

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

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at

the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	183,263
Additions	7,808
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2016	<u>191,071</u>
Depreciation	
At 1 May 2015	109,848

Charge for the year	12,360
On disposals	0
At 30 April 2016	<u>122,208</u>
Net book values	
At 30 April 2016	<u>68,863</u>
At 30 April 2015	<u>73,415</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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