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Company Registration No. 4873482 (England and Wales)

**SHAW PLANT HIRE & CONTRACTORS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018**

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SHAW PLANT HIRE & CONTRACTORS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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SHAW PLANT HIRE & CONTRACTORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Directors	J T Shaw S J Shaw
Company Number	4873482 (England and Wales)
Registered Office	Flagstaff Farm Ashby Road Coleorton Leics LE67 8FB

SHAW PLANT HIRE & CONTRACTORS LTD
(COMPANY NO: 4873482 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 31 May 2018.

Directors

The following directors held office during the whole of the period:

J T Shaw
S J Shaw

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

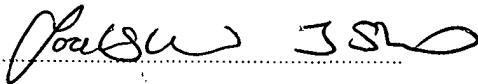
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



S J Shaw
Director

Approved by the board on: 7 December 2018

SHAW PLANT HIRE & CONTRACTORS LTD
INCOME STATEMENT
FOR THE YEAR ENDED 31 MAY 2018

	2018 £	2017 £
Turnover	151,402	142,433
Cost of sales	(14,375)	(16,141)
Gross profit	137,027	126,292
Administrative expenses	(89,427)	(112,215)
Operating profit	47,600	14,077
Gain/(loss) on sale of property, plant and equipment	13,052	(291)
Interest payable and similar charges	(11,523)	(5,739)
Profit on ordinary activities before taxation	49,129	8,047
Tax on profit on ordinary activities	-	-
Profit for the financial year	49,129	8,047

SHAW PLANT HIRE & CONTRACTORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	261,280	297,287
Current assets			
Debtors	5	46,893	35,142
Cash at bank and in hand		1,142	-
		<u>48,035</u>	<u>35,142</u>
Creditors: amounts falling due within one year	6	(78,278)	(99,585)
Net current liabilities		<u>(30,243)</u>	<u>(64,443)</u>
Total assets less current liabilities		231,037	232,844
Creditors: amounts falling due after more than one year	7	(104,915)	(147,327)
Net assets		<u>126,122</u>	<u>85,517</u>
Capital and reserves			
Called up share capital	8	- 2	2
Profit and loss account		126,120	85,515
Shareholders' funds		<u>126,122</u>	<u>85,517</u>

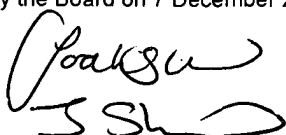
For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 7 December 2018.

J T Shaw
Director



Company Registration No. 4873482

SHAW PLANT HIRE & CONTRACTORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

1 Statutory information

Shaw Plant Hire & Contractors Ltd is a private company, limited by shares, registered in England and Wales, registration number 4873482. The registered office is Flagstaff Farm, Ashby Road, Coleorton, Leics, LE67 8FB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% reducing balance
Motor vehicles	25% reducing balance

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 June 2017	457,799	19,794	477,593
Additions	115,067	16,991	132,058
Disposals	(207,650)	(7,495)	(215,145)
At 31 May 2018	365,216	29,290	394,506
Depreciation			
At 1 June 2017	163,687	16,619	180,306
Charge for the year	28,847	2,020	30,867
On disposals	(72,626)	(5,321)	(77,947)
At 31 May 2018	119,908	13,318	133,226
Net book value			
At 31 May 2018	245,308	15,972	261,280
At 31 May 2017	294,112	3,175	297,287

SHAW PLANT HIRE & CONTRACTORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

5 Debtors	2018	2017
	£	£
Trade debtors	44,626	34,142
Accrued income and prepayments	1,000	1,000
Other debtors	1,267	-
	<u>46,893</u>	<u>35,142</u>
6 Creditors: amounts falling due within one year	2018	2017
	£	£
Bank loans and overdrafts	-	7,103
Obligations under finance leases and hire purchase contracts	68,044	58,533
Trade creditors	10,234	22,491
Taxes and social security	-	1,458
Loans from directors	-	10,000
	<u>78,278</u>	<u>99,585</u>
7 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Obligations under finance leases and hire purchase contracts	104,915	147,327
8 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

9 Average number of employees

During the year the average number of employees was 2 (2017: 2).

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