

**Registered Number 07996004**

**ROUSELL PLANT HIRE LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	62,190	50,162
		<u>62,190</u>	<u>50,162</u>
<b>Current assets</b>			
Debtors		7,369	6,399
Cash at bank and in hand		33,376	33,399
		<u>40,745</u>	<u>39,798</u>
<b>Creditors: amounts falling due within one year</b>		(26,653)	(26,288)
<b>Net current assets (liabilities)</b>		<u>14,092</u>	<u>13,510</u>
<b>Total assets less current liabilities</b>		<u>76,282</u>	<u>63,672</u>
<b>Creditors: amounts falling due after more than one year</b>		(19,794)	(31,739)
<b>Provisions for liabilities</b>		(5,651)	(5,964)
<b>Total net assets (liabilities)</b>		<u>50,837</u>	<u>25,969</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		50,836	25,968
<b>Shareholders' funds</b>		<u>50,837</u>	<u>25,969</u>

- For the year ending 31 March 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 20 August 2014

And signed on their behalf by:

**Mr D Rousell, Director**

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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

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

Plant and machinery 20% straight line.

Motor vehicles 25% straight line.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	62,702
Additions	32,103
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>94,805</u>
<b>Depreciation</b>	
At 1 April 2013	12,540
Charge for the year	20,075
On disposals	-
At 31 March 2014	<u>32,615</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>62,190</u></u>
At 31 March 2013	<u><u>50,162</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.