

**Registered Number 07996004**

**ROUSELL PLANT HIRE LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	87,434	62,190
		<u>87,434</u>	<u>62,190</u>
<b>Current assets</b>			
Debtors		10,677	7,369
Cash at bank and in hand		69,534	33,376
		<u>80,211</u>	<u>40,745</u>
<b>Creditors: amounts falling due within one year</b>		<u>(31,122)</u>	<u>(26,653)</u>
<b>Net current assets (liabilities)</b>		<u>49,089</u>	<u>14,092</u>
<b>Total assets less current liabilities</b>		<u>136,523</u>	<u>76,282</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(28,705)</u>	<u>(19,794)</u>
<b>Provisions for liabilities</b>		<u>(15,727)</u>	<u>(5,651)</u>
<b>Total net assets (liabilities)</b>		<u>92,091</u>	<u>50,837</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		92,090	50,836
<b>Shareholders' funds</b>		<u>92,091</u>	<u>50,837</u>

- For the year ending 31 March 2015 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 17 June 2015

And signed on their behalf by:

**Mr D Rousell, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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 the 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 2014	94,805
Additions	68,543
Disposals	(16,370)
Revaluations	-
Transfers	-
At 31 March 2015	<u>146,978</u>
<b>Depreciation</b>	
At 1 April 2014	32,615
Charge for the year	30,597
On disposals	(3,668)
At 31 March 2015	<u>59,544</u>
<b>Net book values</b>	
At 31 March 2015	<u>87,434</u>
At 31 March 2014	<u>62,190</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.