

Hart's Plant Hire Limited

trading as HART'S PLANT HIRE LIMITED

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2015

Crest Accountants LLP
Certified Accountants
Unit 3a, Carn Brea Business Park
Wilson Way
Redruth
Cornwall
TR15 3RR

Hart's Plant Hire Limited
trading as HART'S PLANT HIRE LIMITED
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Hart's Plant Hire Limited
trading as HART'S PLANT HIRE LIMITED
for the Year Ended 30 April 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hart's Plant Hire Limited for the year ended 30 April 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/cn/membcr/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Hart's Plant Hire Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Hart's Plant Hire Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hart's Plant Hire Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hart's Plant Hire Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Hart's Plant Hire Limited. You consider that Hart's Plant Hire Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Hart's Plant Hire Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Crest Accountants LLP
Certified Accountants
Unit 3a, Carn Brea Business Park
Wilson Way
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Cornwall
TR15 3RR
6 January 2016

Hart's Plant Hire Limited
trading as HART'S PLANT HIRE LIMITED
(Registration number: 08492425)
Abbreviated Balance Sheet at 30 April 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		241,716	153,929
Current assets			
Debtors		23,405	52,240
Cash at bank and in hand		31,577	35,465
		54,982	87,705
Creditors: Amounts falling due within one year		(135,359)	(82,022)
Net current (liabilities)/assets		(80,377)	5,683
Total assets less current liabilities		161,339	159,612
Creditors: Amounts falling due after more than one year		(116,500)	(129,775)
Net assets		44,839	29,837
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		44,739	29,737
Shareholders' funds		44,839	29,837

For the year ending 30 April 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 director acknowledges his 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 director on 6 January 2016

.....
Mr Richard Neil Hart
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Hart's Plant Hire Limited
trading as HART'S PLANT HIRE LIMITED
Notes to the Abbreviated Accounts for the Year Ended 30 April 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	15% reducing balance method
Fixtures and fittings	20% reducing balance method
Office equipment	20% reducing balance method

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Assets held under hire purchase agreements are capitalised as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract and represent a constant proportion of the balance of capital repayments outstanding.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Hart's Plant Hire Limited
trading as HART'S PLANT HIRE LIMITED
Notes to the Abbreviated Accounts for the Year Ended 30 April 2015
..... continued

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 May 2014	181,224	181,224
Additions	<u>126,522</u>	<u>126,522</u>
At 30 April 2015	<u>307,746</u>	<u>307,746</u>
Depreciation		
At 1 May 2014	27,295	27,295
Charge for the year	<u>38,735</u>	<u>38,735</u>
At 30 April 2015	<u>66,030</u>	<u>66,030</u>
Net book value		
At 30 April 2015	<u><u>241,716</u></u>	<u><u>241,716</u></u>
At 30 April 2014	<u><u>153,929</u></u>	<u><u>153,929</u></u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100
	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>

4 Related party transactions

Director's advances and credits

	2015		2015		2014		2014
	Advance/ Credit		Repaid		Advance/ Credit		Repaid
	£		£		£		£
Mr Richard Neil Hart							
Amount due to Director included in other creditors	8,900	-	-		-		
	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>		<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>

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