

Registered number
08809849

A D M Plant Ltd

Abbreviated Accounts

30 November 2015

A D M Plant Ltd**Registered number:** 08809849**Abbreviated Balance Sheet
as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	315,285	-
Current assets			
Cash at bank and in hand		14,107	1
Creditors: amounts falling due within one year		(133,574)	-
Net current (liabilities)/assets		(119,467)	1
Net assets		<u>195,818</u>	<u>1</u>
Capital and reserves			
Share premium		1	1
Profit and loss account		195,817	-
Shareholders' funds		<u>195,818</u>	<u>1</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

O Forster

Director

Approved by the board on 30 August 2016

A D M Plant Ltd

Notes to the Abbreviated Accounts

for the year ended 30 November 2015

1 Accounting policies

Turnover

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.

Depreciation

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

£

Cost

Additions	394,106
At 30 November 2015	<u>394,106</u>

Depreciation

Charge for the year	78,821
At 30 November 2015	<u>78,821</u>

Net book value

At 30 November 2015	<u>315,285</u>
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