Registered Number NI047070

STEPHEN REVELS PLANT HIRE LTD

Abbreviated Accounts

30 June 2015

STEPHEN REVELS PLANT HIRE LTD **Registered Number NI047070**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	120,717	81,470
		120,717	81,470
Current assets			
Stocks		6,413	3,676
Debtors		5,994	2,400
Cash at bank and in hand		12,861	50
		25,268	6,126
Creditors: amounts falling due within one year		(8,990)	(19,100)
Net current assets (liabilities)		16,278	(12,974)
Total assets less current liabilities		136,995	68,496
Creditors: amounts falling due after more than one year		(83,386)	(40,000)
Provisions for liabilities		(22,991)	(14,889)
Total net assets (liabilities)		30,618	13,607
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		30,616	13,605
Shareholders' funds		30,618	13,607

- For the year ending 30 June 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 1 March 2016

And signed on their behalf by:
Mr S Revels, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	221,248
Additions	68,000
Disposals	(25,000)
Revaluations	-
Transfers	-
At 30 June 2015	264,248
Depreciation	
At 1 July 2014	139,778
Charge for the year	13,753
On disposals	(10,000)
At 30 June 2015	143,531
Net book values	
At 30 June 2015	120,717
At 30 June 2014	81,470

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2