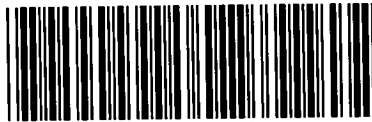


UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

H Q PLANT LTD

THURSDAY



S58R4MXL

SCT

09/06/2016

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COMPANIES HOUSE

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for the Year Ended 31 December 2015

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H Q PLANT LTD

COMPANY INFORMATION

for the Year Ended 31 December 2015

DIRECTOR:

C M Murray

SECRETARY:

Mrs J Murray

REGISTERED OFFICE:

9 Glasgow Road
Paisley
Renfrewshire
PA1 3QS

REGISTERED NUMBER:

SC057453 (Scotland)

H Q PLANT LTD (REGISTERED NUMBER: SC057453)

BALANCE SHEET

31 December 2015

31.12.14 £		Notes	31.12.15 £
	CURRENT ASSETS		
308,097	Debtors		308,097
	CREDITORS		
297,348	Amounts falling due within one year		297,348
<u>10,749</u>	NET CURRENT ASSETS		<u>10,749</u>
10,749	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,749</u>
	CAPITAL AND RESERVES		
10,000	Called up share capital	2	10,000
<u>749</u>	Profit and loss account		<u>749</u>
<u>10,749</u>	SHAREHOLDERS' FUNDS		<u>10,749</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2015.

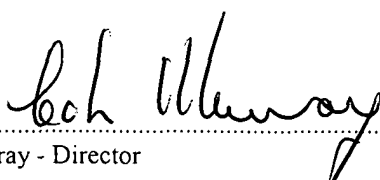
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3/6/16 and were signed by:


.....
C M Murray - Director

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
10,000	Ordinary Shares	£1	<u>10,000</u>	<u>10,000</u>

3. ULTIMATE PARENT COMPANY

Colin Murray Development Limited is regarded by the director as being the company's ultimate parent company.

The parent company is Las Plant Hire Limited, a company registered in Scotland.