

Registered Number 04754888

R. M.E. PLANT HIRE & CIVIL ENGINEERING LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	74,288	52,742
		<u>74,288</u>	<u>52,742</u>
Current assets			
Debtors		1,716	2,608
Cash at bank and in hand		15,757	4,176
		<u>17,473</u>	<u>6,784</u>
Creditors: amounts falling due within one year		(15,874)	(5,481)
Net current assets (liabilities)		<u>1,599</u>	<u>1,303</u>
Total assets less current liabilities		<u>75,887</u>	<u>54,045</u>
Creditors: amounts falling due after more than one year		(18,858)	(19,119)
Total net assets (liabilities)		<u>57,029</u>	<u>34,926</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		56,929	34,826
Shareholders' funds		<u>57,029</u>	<u>34,926</u>

- For the year ending 30 April 2014 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 5 January 2015

And signed on their behalf by:

MR. R. EDMUNDS, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**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 May 2013	184,788
Additions	56,309
Disposals	(10,000)
Revaluations	-
Transfers	-
At 30 April 2014	<u>231,097</u>
Depreciation	
At 1 May 2013	132,046
Charge for the year	24,763
On disposals	-
At 30 April 2014	<u>156,809</u>
Net book values	
At 30 April 2014	<u>74,288</u>
At 30 April 2013	<u>52,742</u>

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