

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

Mark Calvert Plant & HGV Operator Hire

Limited

T/A

Mark Calvert Plant & HGV Operator

Mark Calvert Plant & HGV Operator Hire  
Limited (Registered number: 08126764)  
T/A Mark Calvert Plant & HGV Operator

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for the Year Ended 31 March 2015

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Mark Calvert Plant & HGV Operator Hire  
Limited  
T/A Mark Calvert Plant & HGV Operator

Company Information  
for the Year Ended 31 March 2015

**DIRECTOR:**

J M Calvert

**REGISTERED OFFICE:**

Croglin  
Greenfield Lane  
Brampton  
Cumbria  
CA8 1AU

**REGISTERED NUMBER:**

08126764 (England and Wales)

**ACCOUNTANTS:**

James W A Cruickshank & Co  
Chartered Accountants  
Chartered Tax Advisers  
Inglewood  
Wreay  
Carlisle  
Cumbria  
CA4 0RL

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Abbreviated Balance Sheet  
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		25,239		9,919
<b>CURRENT ASSETS</b>					
Debtors		30,744		17,346	
Cash at bank and in hand		<u>11,362</u>		<u>20,818</u>	
		42,106		38,164	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,030</u>		<u>18,845</u>	
<b>NET CURRENT ASSETS</b>			<u>5,076</u>		<u>19,319</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			30,315		29,238
<b>CREDITORS</b>					
Amounts falling due after more than one year			(16,891)		(5,709)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(5,048)</u>		<u>(1,984)</u>
<b>NET ASSETS</b>			<u>8,376</u>		<u>21,545</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>8,375</u>		<u>21,544</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,376</u>		<u>21,545</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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.
- (b)

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Abbreviated Balance Sheet - continued  
31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 November 2015 and were signed by:

J M Calvert - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on cost
Motor vehicles	- 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	12,399
Additions	22,250
At 31 March 2015	<u>34,649</u>
<b>DEPRECIATION</b>	
At 1 April 2014	2,480
Charge for year	6,930
At 31 March 2015	<u>9,410</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>25,239</u>
At 31 March 2014	<u>9,919</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2015

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1.00	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.