Registered Number 02849941

STUART THOMPSON PLANT HIRE LIMITED

Abbreviated Accounts

31 August 2016

STUART THOMPSON PLANT HIRE LIMITED **Registered Number 02849941**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	149,660	99,918
		149,660	99,918
Current assets			
Debtors		69,517	115,822
Cash at bank and in hand		14,354	25,972
		83,871	141,794
Creditors: amounts falling due within one year		(31,430)	(59,081)
Net current assets (liabilities)		52,441	82,713
Total assets less current liabilities		202,101	182,631
Creditors: amounts falling due after more than one year		(58,792)	(75,447)
Total net assets (liabilities)		143,309	107,184
Capital and reserves			
Called up share capital	3	2,000	2,000
Profit and loss account		141,309	105,184
Shareholders' funds		143,309	107,184

- For the year ending 31 August 2016 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 31 May 2017

And signed on their behalf by:
Mr S K Thompson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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.

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery: 25% on reducing balance
Computer equipment: 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	552,078
Additions	126,750
Disposals	(64,584)
Revaluations	-
Transfers	-
At 31 August 2016	614,244
Depreciation	
At 1 September 2015	452,160
Charge for the year	49,888
On disposals	(37,464)
At 31 August 2016	464,584
Net book values	
At 31 August 2016	149,660
At 31 August 2015	99,918

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2,000 Ordinary shares of £1 each	2,000	2,000

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the Companies Act 2006.