Registered Number 04190862

JKL PLANT HIRE LTD.

Abbreviated Accounts

31 March 2016

JKL PLANT HIRE LTD. **Registered Number 04190862**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	183,961	214,750
		183,961	214,750
Current assets			
Debtors		146,314	189,538
Cash at bank and in hand		58,955	5,937
		205,269	195,475
Creditors: amounts falling due within one year		(45,430)	(57,475)
Net current assets (liabilities)		159,839	138,000
Total assets less current liabilities		343,800	352,750
Creditors: amounts falling due after more than one year		(24,932)	(48,406)
Total net assets (liabilities)		318,868	304,344
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		318,864	304,340
Shareholders' funds		318,868	304,344

- For the year ending 31 March 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 22 December 2016

And signed on their behalf by:
K Lennon, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 or, if held under a finance lease term, whichever is the shorter.

Plant and machinery etc - 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	349,685
Additions	-
Disposals	(12,200)
Revaluations	-
Transfers	-
At 31 March 2016	337,485
Depreciation	
At 1 April 2015	134,935
Charge for the year	26,993
On disposals	(8,404)
At 31 March 2016	153,524
Net book values	
At 31 March 2016	183,961
At 31 March 2015	214,750

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
4 Ordinary shares of £1 each	4	4

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.