Registration number: 04314737

P D F Hire Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 January 2016 to 31 March 2017

FRS 105 Filleted

Kennedy Legg
Accountants
Stafford House
10 Prince of Wales Road
Dorchester
HDorset
DT1 1PW

P D F Hire Limited

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P D F Hire Limited

Company Information

Directors	Mrs Susie Elizabeth May Frampton Mr Paul David Frampton
Company secretary	Mrs Susie Elizabeth May Frampton
Registered office	Stafford House 10 Prince of Wales Road Dorchester Dorset DT1 1PW
Accountants	Kennedy Legg Accountants Stafford House 10 Prince of Wales Road Dorchester Dorset DT1 1PW

P D F Hire Limited

(Registration number: 04314737)
Balance Sheet as at 31 March 2017

	Note	2017 £	2015 £
Fixed assets		1,386,419	1,386,419
Current assets		100	100
Creditors: Amounts falling due within one year		(71,042)	(71,042)
Net current liabilities		(70,942)	(70,942)
		1,315,477	1,315,477
Capital and reserves		1,315,477	1,315,477

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Stafford House
10 Prince of Wales Road
Dorchester
Dorset
DT1 1PW

The principal place of business is:
Abbots Leat
Nether Cerne
Dorchester
Dorset
DT2 7AJ

These financial statements were authorised for issue by the Board on 20 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and

  The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting

records and the preparation of accounts.

P D F Hire Limited

(Registration number: 04314737)
Balance Sheet as at 31 March 2017

Approved and authorised by the Board on 20 December 2017 and signed on its behalf by:

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Mrs Susie Elizabeth May Frampton

Company secretary and director

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.