Company Registration No. 05347621 (England and Wales)

AJB PLANT HIRE LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

AJB PLANT HIRE LIMITED

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AJB PLANT HIRE LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF AJB PLANT HIRE LIMITED FOR THE YEAR ENDED 31 MARCH 2016

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AJB Plant Hire Limited for the year ended 31 March 2016 set out on pages 3 to 11 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of AJB Plant Hire Limited, as a body, in accordance with the terms of our engagement letter dated 11 August 2011. Our work has been undertaken solely to prepare for your approval the financial statements of AJB Plant Hire Limited and state those matters that we have agreed to state to the Board of Directors of AJB Plant Hire Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AJB Plant Hire Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that AJB Plant Hire Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AJB Plant Hire Limited. You consider that AJB Plant Hire Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AJB Plant Hire Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Pearson May

Chartered Accountants

28 November 2016

37 Great Pulteney Street
Bath
BA2 4DA

AJB PLANT HIRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		46,281		55,054
Current assets					
Debtors		10,754		16,930	
Cash at bank and in hand		1		3,778	
		10,755		20,708	
Creditors: amounts falling due within one year	**3**	(24,739)		(24,769)	
Net current liabilities			(13,984)		(4,061)
Total assets less current liabilities			32,297		50,993
Creditors: amounts falling due after more than one year	**4**		(15,594)		(20,281)
Provisions for liabilities			(9,048)		(10,785)
			7,655		19,927
Capital and reserves					
Called up share capital	**5**		12		12
Profit and loss account			7,643		19,915
Shareholders' funds			7,655		19,927

For the financial year ended 31 March 2016 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 November 2016

A J Buck
Director

Company Registration No. 05347621

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the invoiced amount of goods and services provided net of value added tax.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance and 33.33% straight line
Motor vehicles	25% reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

2 **Fixed assets**

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	67,726
Depreciation	
At 1 April 2015	12,672
Charge for the year	8,773
At 31 March 2016	21,445
Net book value	
At 31 March 2016	46,281
At 31 March 2015	55,054

3 **Creditors: amounts falling due within one year**

The aggregate amount of creditors for which security has been given amounted to £6,345 (2015 - £6,345).

4 **Creditors: amounts falling due after more than one year**

The aggregate amount of creditors for which security has been given amounted to £15,594 (2015 - £20,281).

5 **Share capital**	2016 £	2015 £
Allotted, called up and fully paid		
12 ordinary shares of £1 each	12	12

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.