REGISTERED NUMBER: 06319621

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

KS PLANT HIRE LIMITED

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KS PLANT HIRE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:	Mrs K L Harper S N Summers
SECRETARY:	Mrs K L Harper
REGISTERED OFFICE:	Bassetts Farm Hastings Road Matfield Tonbridge Kent TN12 7HE
REGISTERED NUMBER:	06319621

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Stocks		**95,451**	95,451
Debtors		**164,808**	284,929
Cash at bank		**12,892**	-
		273,151	380,380
CREDITORS			
Amounts falling due within one year		**252,293**	180,627
NET CURRENT ASSETS		**20,858**	199,753
TOTAL ASSETS LESS CURRENT LIABILITIES		**20,858**	199,753
CREDITORS			
Amounts falling due after more than one year		**-**	185,791
NET ASSETS		**20,858**	13,962
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**20,758**	13,862
SHAREHOLDERS' FUNDS		**20,858**	13,962

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 directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

continued...

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 Board of Directors on 23 December 2015 and were signed on its behalf by:

Mrs K L Harper - 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).

Preparation of consolidated financial statements
The company has taken exemption under FRS8 in relation to not disclose related party disclosure notes during the year with trading activity with 100% subsidiary companies and holding company.

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

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.15** **£**	31.3.14 £
100	Ordinary Share	£1	**100**	100

3. ULTIMATE PARENT COMPANY

Ultimate Parent Company is Capel Group Limited.

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.