REGISTERED NUMBER: 08923521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2016

FOR

HOOPER PLANT HIRE LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2016

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HOOPER PLANT HIRE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016

DIRECTOR:	P Atkinson
REGISTERED OFFICE:	Oak House Station Road Misterton Doncaster DN10 4DG
REGISTERED NUMBER:	08923521 (England and Wales)
ACCOUNTANTS:	Rhodes Clarke & Co Limited 42 Market Street Eckington Sheffield S21 4JH

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**22,659**		23,381
CURRENT ASSETS					
Debtors		**8,664**		26,345	
Cash at bank		**12,633**		23,821	
		21,297		50,166	
CREDITORS					
Amounts falling due within one year		**19,317**		44,888	
NET CURRENT ASSETS			**1,980**		5,278
TOTAL ASSETS LESS CURRENT LIABILITIES			**24,639**		28,659
CREDITORS					
Amounts falling due after more than one year			**10,833**		15,833
NET ASSETS			**13,806**		12,826
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**13,706**		12,726
SHAREHOLDERS' FUNDS			**13,806**		12,826

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 director on 16th December 2016 and were signed by:

P Atkinson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016

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 January 2015).

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

Tangible fixed assets
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, over the lease term, whichever is the shorter.

Plant and machinery etc - 20% on cost and 15% on cost

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st April 2015	**29,125**
Additions	**4,816**
At 31st March 2016	**33,941**
DEPRECIATION	
At 1st April 2015	**5,744**
Charge for year	**5,538**
At 31st March 2016	**11,282**
NET BOOK VALUE	
At 31st March 2016	**22,659**
At 31st March 2015	23,381

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
100	Ordinary	£1	**100**	100

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.