REGISTERED NUMBER: 09827521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 16 OCTOBER 2015 TO 31 OCTOBER 2016

FOR

H&M PLANT HIRE LTD

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for the Period 16 October 2015 to 31 October 2016

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H&M PLANT HIRE LTD

COMPANY INFORMATION
for the Period 16 October 2015 to 31 October 2016

DIRECTORS:	M R King H Singh
SECRETARY:	
REGISTERED OFFICE:	9 Seven Hills Farm Seven Hills Road Iver Buckinghamshire SL0 0PA
REGISTERED NUMBER:	09827521 (England and Wales)
ACCOUNTANTS:	Braham Noble Denholm & Co. York House Empire Way Wembley Middlesex HA9 0PA

ABBREVIATED BALANCE SHEET
31 October 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		30,326
CURRENT ASSETS			
Debtors		7,625	
Cash at bank		10,587	
		18,212	
CREDITORS			
Amounts falling due within one year		11,952	
NET CURRENT ASSETS			6,260
TOTAL ASSETS LESS CURRENT LIABILITIES			36,586
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			36,486
SHAREHOLDERS' FUNDS			36,586

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 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 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 14 July 2017 and were signed on its behalf by:

H Singh - Director

M R King - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 16 October 2015 to 31 October 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.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	37,991
At 31 October 2016	37,991
DEPRECIATION	
Charge for period	7,665
At 31 October 2016	7,665
NET BOOK VALUE	
At 31 October 2016	30,326

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	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.