Registered Number 09832621

NADIA PLANT HIRE LTD

Abbreviated Accounts

31 October 2016

NADIA PLANT HIRE LTD **Registered Number 09832621**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	36,725
		36,725
Current assets		
Debtors		40,680
Cash at bank and in hand		80,818
		121,498
Creditors: amounts falling due within one year		(108,481)
Net current assets (liabilities)		13,017
Total assets less current liabilities		49,742
Total net assets (liabilities)		49,742
Capital and reserves		
Called up share capital	3	100
Profit and loss account		49,642
Shareholders' funds		49,742

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 July 2017

And signed on their behalf by:
Aidan Maguire, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	41,500
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	41,500
Depreciation	
Charge for the year	4,775
On disposals	-
At 31 October 2016	4,775
Net book values	
At 31 October 2016	36,725

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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