Registered Number SC134161

HIGHLAND PLANT HIRE LIMITED

Abbreviated Accounts

30 April 2014

HIGHLAND PLANT HIRE LIMITED **Registered Number SC134161**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	36,959	43,917
		36,959	43,917
Current assets			
Stocks		3,693	2,548
Debtors		5,244	8,121
Cash at bank and in hand		1,279	1,107
		10,216	11,776
Creditors: amounts falling due within one year		(78,674)	(85,110)
Net current assets (liabilities)		(68,458)	(73,334)
Total assets less current liabilities		(31,499)	(29,417)
Total net assets (liabilities)		(31,499)	(29,417)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(31,501)	(29,419)
Shareholders' funds		(31,499)	(29,417)

- For the year ending 30 April 2014 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 22 December 2014

And signed on their behalf by:
Mrs Elizabeth Forrest Paterson, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	129,256
Additions	7,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	136,256
Depreciation	
At 1 May 2013	85,339
Charge for the year	13,958
On disposals	-
At 30 April 2014	99,297
Net book values	
At 30 April 2014	36,959
At 30 April 2013	43,917

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.