

Registered Number 08875043

HEAVY PLANT AUCTION SERVICES LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	15,810
Investments		-
		<u>15,810</u>
Current assets		
Stocks		4,080
Debtors		1,121
Investments		-
Cash at bank and in hand		990
		<u>6,191</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(900)
Net current assets (liabilities)		<u>5,291</u>
Total assets less current liabilities		<u>21,101</u>
Creditors: amounts falling due after more than one year		(12,080)
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>9,021</u>
Capital and reserves		
Called up share capital	3	1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		9,020
Shareholders' funds		<u>9,021</u>

- For the year ending 28 February 2015 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 28 October 2015

And signed on their behalf by:

Andrew Martin Foster, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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

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

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over it's expected useful life.

Office equipment. 25% on the reducing balance basis.

Plant and equipment. 25% on the reducing balance basis.

Tools and equipment.

2 Tangible fixed assets

	£
Cost	
Additions	21,080
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2015	<u>21,080</u>
Depreciation	
Charge for the year	5,270
On disposals	0
At 28 February 2015	<u>5,270</u>
Net book values	
At 28 February 2015	<u><u>15,810</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
1 Ordinary shares of £1 each	1

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