

**BURNHAM PLANT HIRE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

BURNHAM PLANT HIRE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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BURNHAM PLANT HIRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	Mr J Whelehan Mrs K Whelehan
Company Number	02580680 (England and Wales)
Registered Office	191 COURTHOUSE ROAD MAIDENHEAD BERKSHIRE SL6 6HX
Accountants	The Bean Counters Accountants LLP 29 High Street Marlow Bucks SL7 1AU

BURNHAM PLANT HIRE LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of BURNHAM PLANT HIRE LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BURNHAM PLANT HIRE LIMITED for the year ended 31 March 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of BURNHAM PLANT HIRE LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of BURNHAM PLANT HIRE LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BURNHAM PLANT HIRE LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BURNHAM PLANT HIRE LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of BURNHAM PLANT HIRE LIMITED. You consider that BURNHAM PLANT HIRE LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of BURNHAM PLANT HIRE LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

The Bean Counters Accountants LLP

29 High Street
Marlow
Bucks
SL7 1AU

12 April 2017

BURNHAM PLANT HIRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	47,330	57,957
Current assets	107,596	117,535
Creditors: amounts falling due within one year	(11,174)	(31,898)
Net current assets	<u>96,422</u>	<u>85,637</u>
Total assets less current liabilities	<u>143,752</u>	<u>143,594</u>
Creditors: amounts falling due after more than one year	(5,768)	-
Net assets	<u>137,984</u>	<u>143,594</u>
Capital and reserves	<u>137,984</u>	<u>143,594</u>

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

The company advanced loans of £131 to the directors during the year for which no interest is charged. All directors loans are repayable on demand. No repayments were made during the year.

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 April 2017

Mr J Whelehan
Director

Company Registration No. 02580680

