

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2015**

**FOR**

**J AND R PLANT HIRE LIMITED**

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**FOR THE YEAR ENDED 30 JUNE 2015**

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**J AND R PLANT HIRE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2015**

**DIRECTORS:** Mrs J Price  
R T Bishop

**SECRETARY:** Mrs J Price

**REGISTERED OFFICE:** 57/61 Market Place  
Cannock  
Staffordshire  
WS11 1BP

**REGISTERED NUMBER:** 02935803 (England and Wales)

**ACCOUNTANTS:** Shelvoke Pickering Janney LLP  
Chartered Accountants  
57-61 Market Place  
Cannock  
Staffordshire  
WS11 1BP

**J AND R PLANT HIRE LIMITED (REGISTERED NUMBER: 02935803)**

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Stocks		8,450	8,450
Debtors		321,044	321,044
Cash at bank		158	149
		<u>329,652</u>	<u>329,643</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>191,568</u>	<u>191,369</u>
<b>NET CURRENT ASSETS</b>			
		<u>138,084</u>	<u>138,274</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>138,084</u>	<u>138,274</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>137,984</u>	<u>138,174</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>138,084</u>	<u>138,274</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 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.
- (b)

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 22 March 2016 and were signed on its behalf by:

Mrs J Price - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**

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 April 2008).

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. **RELATED PARTY DISCLOSURES**

The company was not under the control of any one individual party during this or the preceding year.

Interest free loans were made by the directors Mrs J Price and Mr R T Bishop and the respective balances at the start and end of the year were £50161 (2014 : £50161) and £60,582 (2014 : £60,582) . No terms are set down for repayment.

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.