

Registered number
04945596

Hindley Hire Supply Ltd

Abbreviated Accounts

30 April 2014

Hindley Hire Supply Ltd**Registered number:** 04945596**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014	2012
		£	£
Fixed assets			
Tangible assets	2	1,249	1,998
Current assets			
Debtors		966	2,070
Cash at bank and in hand		726	-
		<u>1,692</u>	<u>2,070</u>
Creditors: amounts falling due within one year		<u>(5,886)</u>	<u>(3,950)</u>
Net current liabilities		(4,194)	(1,880)
Net (liabilities)/assets		<u>(2,945)</u>	<u>118</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(3,045)	18
Shareholders' funds		<u>(2,945)</u>	<u>118</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P Ashton

Director

Approved by the board on 24 October 2014

Hindley Hire Supply Ltd

1 Accounting policies

Basis of preparation

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

Turnover represents the value of sales during the year and is attributable to the one principal activity of the company.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and equipment	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 November 2012	12,599
At 30 April 2014	<u>12,599</u>

Depreciation

At 1 November 2012	10,601
Charge for the period	749
At 30 April 2014	<u>11,350</u>

Net book value

At 30 April 2014	1,249
At 31 October 2012	<u>1,998</u>

3	Share capital	Nominal value	2014 Number	2014 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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