

**Registered Number 01344960**

**J.C. PLANT HIRE LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	18,754	22,969
Investments		-	-
		<u>18,754</u>	<u>22,969</u>
<b>Current assets</b>			
Stocks		500	500
Debtors		66,587	64,433
Investments		-	-
Cash at bank and in hand		9,251	8,505
		<u>76,338</u>	<u>73,438</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(161,078)	(121,358)
<b>Net current assets (liabilities)</b>		<u>(84,740)</u>	<u>(47,920)</u>
<b>Total assets less current liabilities</b>		<u>(65,986)</u>	<u>(24,951)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(65,986)</u>	<u>(24,951)</u>
<b>Capital and reserves</b>			
Called up share capital		120	120
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		100	100
Profit and loss account		(66,206)	(25,171)
<b>Shareholders' funds</b>		<u>(65,986)</u>	<u>(24,951)</u>

- For the year ending 31 December 2013 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 29 September 2014

And signed on their behalf by:

**S.C.O'ROURKE, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 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.

**Tangible assets depreciation policy**

REDUCING BALANCE 15-50%

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	134,756
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2013	<u>134,756</u>
<b>Depreciation</b>	
At 1 January 2013	111,787
Charge for the year	4,215
On disposals	0
At 31 December 2013	<u>116,002</u>
<b>Net book values</b>	
At 31 December 2013	<u>18,754</u>
At 31 December 2012	<u>22,969</u>

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