
CONNOLLY PLANT HIRE LIMITED

UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

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COMPANIES HOUSE

CONNOLLY PLANT HIRE LIMITED
REGISTERED NUMBER: 00800572

BALANCE SHEET
AS AT 31 MAY 2017

	Note	2017 £	2016 £
CURRENT ASSETS			
Debtors: amounts falling due within one year	3	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
Creditors: amounts falling due after more than one year	4	(30)	(30)
NET ASSETS		70	70
CAPITAL AND RESERVES			
Called up share capital	5	70	70
		70	70

For the year ended 31 May 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by the sole director:



M A Callanan
Director

Date: 20th November 2017

The notes on pages 2 to 3 form part of these financial statements.

CONNOLLY PLANT HIRE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017

1. GENERAL INFORMATION

Connolly Plant Hire Limited is a private company limited by shares and incorporated in England. Its registered office is Manor Farm Court, Lower Sundon, Luton, Bedfordshire, LU3 3NZ.

The parent undertaking of the smallest group to consolidate these financial statements is the Kathleen and Michael Connolly Foundation (UK) Limited, a charity registered in England. The charity's registered office is Manor Farm Court, Lower Sundon, Luton, Bedfordshire, LU3 3NZ.

The Company's functional and presentational currency is GBP.

2. ACCOUNTING POLICIES

2.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 FINANCIAL LIABILITIES AND EQUITY

Financial liabilities and equity are classified according to the substance of the financial instruments contractual obligations, rather than the financial instrument's legal form.

3. DEBTORS

	2017 £	2016 £
Other debtors	100	100
	<u>100</u>	<u>100</u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2017 £	2016 £
Share capital treated as debt	30	30
	<u>30</u>	<u>30</u>

CONNOLLY PLANT HIRE LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

5. SHARE CAPITAL

	2017	2016
	£	£
SHARES CLASSIFIED AS EQUITY		
ALLOTTED, CALLED UP AND FULLY PAID		
70 ordinary shares of £1 each	70	70
	<u> </u>	<u> </u>
	2017	2016
	£	£
SHARES CLASSIFIED AS DEBT		
ALLOTTED, CALLED UP AND FULLY PAID		
30 6% participating preference shares of £1 each	30	30
	<u> </u>	<u> </u>

The participating preference shares confer a right to capital preference over the ordinary shares in winding-up but do not entitle the holders to vote on matters in general meetings other than those pertaining the preference shares or their dividend entitlements.

The participating preference shares confer on the holders a right to additional dividends based on profits available for distribution in any year, but confer no other rights to participate in profits or assets of the Company.

All rights to preference share dividends have been waived in the year.