

Registration number 03865796

Connaught Plant Hire Limited

Abbreviated accounts

for the year ended 31 October 2013

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Connaught Plant Hire Limited

**Abbreviated balance sheet
as at 31 October 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		21,103		28,136
Current assets					
Debtors		494,447		494,765	
Cash at bank and in hand		357,102		197,648	
		<u>851,549</u>		<u>692,413</u>	
Creditors: amounts falling due within one year		<u>(282,439)</u>		<u>(91,183)</u>	
Net current assets			<u>569,110</u>		<u>601,230</u>
Total assets less current liabilities			590,213		629,366
Net assets			<u>590,213</u>		<u>629,366</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>590,113</u>		<u>629,266</u>
Shareholders' funds			<u>590,213</u>		<u>629,366</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Connaught Plant Hire Limited

Abbreviated balance sheet (continued)

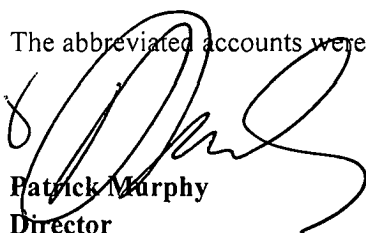
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2013 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 14 July 2014 and signed on its behalf by



Patrick Murphy
Director

Registration number 03865796

The notes on pages 3 to 4 form an integral part of these financial statements.

Connaught Plant Hire Limited

Notes to the abbreviated financial statements for the year ended 31 October 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% Reducing Balance

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 November 2012	90,330	
At 31 October 2013	90,330	
Depreciation		
At 1 November 2012	62,193	
Charge for year	7,034	
At 31 October 2013	69,227	
Net book values		
At 31 October 2013	21,103	
At 31 October 2012	28,137	
3. Share capital	2013 £	2012 £
Authorised		
10,000 Ordinary shares of 1 each	10,000	
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	
Equity Shares		
100 Ordinary shares of 1 each	100	

Connaught Plant Hire Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2013**

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4. Related party transactions

The company provided interest free loans totalling £462,447 (2012: £462,447) to Connaught Contractors Ballinlough Limited, a company which is wholly owned by Patrick Murphy, director and shareholder. This sum was outstanding at the year end and is shown in debtors.