

Company Registration Number 04901210 (England and Wales)

A L HILL PLANT HIRE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
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A L HILL PLANT HIRE LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		54,463		29,971
Current assets	29,551		19,592	
Prepayments and accrued income	1,089		1,181	
Creditors: amounts falling due within one year	(28,613)		(26,524)	
Net current assets/(liabilities)		2,027		(5,751)
Total assets less current liabilities		56,490		24,220
Creditors: amounts falling due after more than one year		(29,156)		(2,017)
Net assets		27,334		22,203
Capital and reserves		27,334		22,203

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

A L Hill Plant Hire Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Bowden House, 36 Northampton Road, Market Harborough, Leicestershire, LE16 9HE.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

A L HILL PLANT HIRE LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 April 2018

Mr A L Hill *ALHill*
Director

Company Registration Number 04901210

A L HILL PLANT HIRE LTD

SCHEDULE OF TANGIBLE FIXED ASSETS FOR THE YEAR ENDED 30 SEPTEMBER 2017

	Plant and equipment £	Fixtures and fittings £	Motor vehicles £	Total £
Cost				
At 1 October 2016	54,500	5,251	4,245	63,996
Additions	63,469	-	-	63,469
Disposals	(54,500)	-	-	(54,500)
At 30 September 2017	63,469	5,251	4,245	72,965
Depreciation and impairment				
At 1 October 2016	25,213	4,671	4,141	34,025
Depreciation charged in the year	9,520	144	26	9,690
Eliminated in respect of disposals	(25,213)	-	-	(25,213)
At 30 September 2017	9,520	4,815	4,167	18,502
Carrying amount				
At 30 September 2017	53,949	436	78	54,463
At 30 September 2016	29,287	580	104	29,971