

Abbreviated Unaudited Accounts

for the Year Ended

31 October 2015

for

SR Hird Plant Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5
Chartered Accountants' Report	6

SR Hird Plant Ltd
Company Information
for the Year Ended 31 October 2015

DIRECTOR: Mr S Hird

REGISTERED OFFICE: Rainstorth Lodge
Jumble Lane
Ecclesfield
Sheffield
South Yorkshire
S35 9YA

REGISTERED NUMBER: 08703653 (England and Wales)

ACCOUNTANTS: Turner Beaumont & Co Ltd
Chartered Accountants
Thomcliffe Mews
Thomcliffe Park Estate
Chapelton
Sheffield
S35 2PH

BANKERS: Royal Bank of Scotland
75 The Common
Ecclesfield
SHEFFIELD
S35 9WJ

SR Hird Plant Ltd (Registered number: 08703653)

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		79,695		69,318
CURRENT ASSETS					
Debtors		65,990		62,284	
Cash at bank		<u>53,680</u>		<u>44,180</u>	
		119,670		106,464	
CREDITORS					
Amounts falling due within one year		<u>86,750</u>		<u>116,572</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>32,920</u>		<u>(10,108)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			112,615		59,210
CREDITORS					
Amounts falling due after more than one year			(1,217)		(9,326)
PROVISIONS FOR LIABILITIES			<u>(12,554)</u>		<u>(12,727)</u>
NET ASSETS			<u>98,844</u>		<u>37,157</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>98,744</u>		<u>37,057</u>
SHAREHOLDERS' FUNDS			<u>98,844</u>		<u>37,157</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

SR Hird Plant Ltd (Registered number: 08703653)

Abbreviated Balance Sheet - continued
31 October 2015

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

The financial statements were approved by the director on 14 March 2016 and were signed by:

Mr S Hird - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance, 20% on reducing balance and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	87,111
Additions	31,725
Disposals	<u>(1,363)</u>
At 31 October 2015	<u>117,473</u>
DEPRECIATION	
At 1 November 2014	17,793
Charge for year	20,258
Eliminated on disposal	<u>(273)</u>
At 31 October 2015	<u>37,778</u>
NET BOOK VALUE	
At 31 October 2015	<u>79,695</u>
At 31 October 2014	<u>69,318</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			31.10.15	31.10.14
Number:	Class:	Nominal value:	£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2015

4. **CONTROLLING INTEREST**

The company is controlled by Mr. S. Hird, a director of the company, who owns 100% of the issued share capital.

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
SR Hird Plant Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of SR Hird Plant Ltd for the year ended 31 October 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of SR Hird Plant Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of SR Hird Plant Ltd and state those matters that we have agreed to state to the director of SR Hird Plant Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that SR Hird Plant Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of SR Hird Plant Ltd. You consider that SR Hird Plant Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of SR Hird Plant Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Turner Beaumont & Co Ltd
Chartered Accountants
Thorncliffe Mews
Thorncliffe Park Estate
Chapelton
Sheffield
S35 2PH

Date:

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.