

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2016**  
**FOR**  
**FIELD RENTALS LIMITED**

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**FOR THE YEAR ENDED 31ST OCTOBER 2016**

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**FIELD RENTALS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST OCTOBER 2016**

**DIRECTORS:** MRS C M PHELPS  
A G PROUT  
G T PROBERT  
MRS S E WILLIAMS

**SECRETARY:** MRS C M PHELPS

**REGISTERED OFFICE:** OLD FORGE  
DYMCK  
NEWENT  
GLOUCESTERSHIRE  
GL18 2AF

**REGISTERED NUMBER:** 02234981 (England and Wales)

**ACCOUNTANT:** J.G.C.ABBOTT  
CHARTERED ACCOUNTANT  
6 STONEY FIELD  
HIGHNAM  
GLOUCESTER  
GL2 8LY

**BANKERS:** HSBC BANK PLC  
32 GLOUCESTER ROAD  
ROSS-ON-WYE  
HEREFORDSHIRE  
HR9 5LF

**SOLICITORS:** ORME DYKES AND YATES  
NATIONAL WESTMINSTER BANK CHAMBERS  
THE HOMEND  
LEDBURY  
HEREFORDSHIRE  
HR8 1AB

**FIELD RENTALS LIMITED (REGISTERED NUMBER: 02234981)**

**ABBREVIATED BALANCE SHEET**  
**31ST OCTOBER 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		84,918		89,498
<b>CURRENT ASSETS</b>					
Stocks		3,430		3,430	
Cash at bank		<u>27,738</u>		<u>41,703</u>	
		31,168		45,133	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>110,153</u>		<u>125,001</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(78,985)</u>		<u>(79,868)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,933</u>		<u>9,630</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>5,833</u>		<u>9,530</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,933</u>		<u>9,630</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 21st March 2017 and were signed on its behalf by:

A G PROUT - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2016**

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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st November 2015 and 31st October 2016	<u>110,151</u>
<b>DEPRECIATION</b>	
At 1st November 2015	20,653
Charge for year	<u>4,580</u>
At 31st October 2016	<u>25,233</u>
<b>NET BOOK VALUE</b>	
At 31st October 2016	<u>84,918</u>
At 31st October 2015	<u>89,498</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	ORDINARY	£1.00	<u>100</u>	<u>100</u>

**CHARTERED ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**FIELD RENTALS LIMITED**

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

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Field Rentals Limited for the year ended 31st October 2016 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 me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Field Rentals Limited, as a body, in accordance with my terms of engagement. My work has been undertaken solely to prepare for your approval the financial statements of Field Rentals Limited and state those matters that I have agreed to state to the Board of Directors of Field Rentals Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Field Rentals Limited Board of Directors, as a body, for my work or for this report.

It is your duty to ensure that Field Rentals Limited 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 loss of Field Rentals Limited. You consider that Field Rentals Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Field Rentals Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

J.G.C.ABBOTT  
CHARTERED ACCOUNTANT  
6 STONEY FIELD  
HIGHNAM  
GLOUCESTER  
GL2 8LY

Date: 21st March 2017

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.