

Registered no. 05770232

RECEIVED 1 - SEP 2014

CSS PLANT HIRE LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014**



**WILLIAM PRICE & CO.
CHARTERED ACCOUNTANTS
Westbury Court
Church Road
Westbury-on-Trym
Bristol
BS9 3EF**

CSS PLANT HIRE LIMITED

CONTENTS

PAGE

Balance sheet defined.	Error! Bookmark not
Notes to the abbreviated accounts	2

CSS PLANT HIRE LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		99,976	104,817
CURRENT ASSETS			
Debtors		48,154	39,649
Cash at bank and in hand		74	8
		<u>48,228</u>	<u>39,657</u>
CREDITORS			
Amounts falling due within one year		<u>(128,368)</u>	<u>(124,730)</u>
NET CURRENT LIABILITIES		<u>(80,140)</u>	<u>(85,073)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,836</u>	<u>19,744</u>
PROVISIONS FOR LIABILITIES		<u>(3,966)</u>	<u>(3,948)</u>
NET ASSETS		<u>15,870</u>	<u>15,796</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		15,869	15,795
SHAREHOLDERS' FUNDS		<u>15,870</u>	<u>15,796</u>

For the year ending 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board on 31/8/14
Signed on behalf of the board of directors

I J HAWTIN - DIRECTOR

Company Registered Number
5770232

The annexed notes form part of these financial statements.

CSS PLANT HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Plant and machinery	- 20% per annum of cost
---------------------	-------------------------

Turnover

The company's turnover represents the value of goods and services supplied to customers during the year.

CSS PLANT HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014 (CONT)

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 April 2013	229,055
Additions	51,213
Revaluations	-
Disposals	-
Intra group transfers	-
At 31 March 2014	<u>280,268</u>
Depreciation	
At 1 April 2013	124,238
Charge for the year	56,054
Disposals	-
Revaluations	-
Intra group transfers	-
At 31 March 2014	<u>180,292</u>
Net book value	
At 31 March 2014	<u>99,976</u>
<i>At 31 March 2013</i>	<u>104,817</u>

3. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
1 ordinary shares of £ 1 each	1	1
	<u>1</u>	<u>1</u>