

Deck Hire Limited

Abbreviated Accounts

31 July 2015

**Deck Hire Limited**

Registered number: 06653017

**Abbreviated Balance Sheet**

as at 31 July 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	11,336	18,348
<b>Current assets</b>			
Cash at bank and in hand		5,264	799
<b>Creditors: amounts falling due within one year</b>		(28,308)	(17,145)
<b>Net current liabilities</b>		<u>(23,044)</u>	<u>(16,346)</u>
<b>Total assets less current liabilities</b>		<u>(11,708)</u>	<u>2,002</u>
<b>Provisions for liabilities</b>		(2,268)	(3,670)
<b>Net liabilities</b>		<u><u>(13,976)</u></u>	<u><u>(1,668)</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(13,978)	(1,670)
<b>Shareholder's funds</b>		<u><u>(13,976)</u></u>	<u><u>(1,668)</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Phillips

Director

Approved by the board on 23 April 2016

**Deck Hire Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value of goods and services provided during the period, net of VAT.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2014	53,732
Additions	1,165
At 31 July 2015	<u>54,897</u>

**Depreciation**

At 1 August 2014	35,384
Charge for the year	8,177
At 31 July 2015	<u>43,561</u>

**Net book value**

At 31 July 2015	<u>11,336</u>
At 31 July 2014	18,348

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1
A Ordinary shares	£1 each	1	1	1
			<u>2</u>	<u>2</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period:				
A Ordinary shares	£1 each	1	-	