

CRO number : 580994

Norton Plant Hire Limited

UNAUDITED ABRIDGED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st of March 2025

Norton Plant Hire Limited
for the year ended 31st of March 2025
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Norton Plant Hire Limited
for the year ended 31st of March 2025
DIRECTORS AND OTHER INFORMATION

DIRECTORS Mr. John Norton
Ms. Mariead Maher

SECRETARY Mr. John Norton

REGISTERED OFFICE Graine
Urlingford
Co. Kilkenny

REGISTERED NUMBER OF INCORPORATION 580994

BANKERS Bank Of Ireland
Urlingford
Co Kilkenny

ACCOUNTANTS M.J. Holohan & Co,
58 John Street,
Kilkenny,

Norton Plant Hire Ltd

for the year ended 31st of March 2025

ACCOUNTING POLICIES FOR THE YEAR ENDED

Norton Plant Hire Limited is a company incorporated in and domiciled in Ireland. The address of its registered office is Grain, Urlingford, Co Kilkenny

The significant accounting policies adopted by the Company and applied consistently are as follows:

(a)Basis of preparation

The Financial Statements are prepared on the going concern basis, under the historical cost convention and comply with the financial reporting standards of the Financial Reporting Council [and promulgated by Chartered Accountants Ireland³⁴], including FRS 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” and the Companies Act 2014.

The financial statements are prepared in Euro which is the functional currency of the company.

(b) Turnover

Turnover is the value of services invoiced , net of value added tax. The company recognises revenue when the amount of revenue can be reliably measured, when it is probable that future economic benefit will flow to the entity and when specific criteria have been met for the companies activities.

(c) Fixed Asset Depreciation

Provision is made for depreciation on all tangible assets other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life. Depreciation on a straight line basis is as follows:-

Buildings	2 % to 10 %
Machinery and equipment	20%
Vehicles	15%

(d) Debtors

Known bad debts are written off and provision is made against any debts, the collection of which is considered doubtful.

Norton Plant Hire Ltd**31/03/2025****31/03/2024**

for the year ended 31st of March 2025

Notes to and forming part of the accounts for the year ended

PROFIT / LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION

The loss on ordinary activities before taxation is state after Crediting charging

Interest	111	195
Depreciation	37,416	33,928
	=====	=====

2. Directors Remuneration

The average number of persons employed by the company was as follows :-

No of employees	1	1
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The staff coasts are comprised of :-

Wages and salaries	34,800	34,806
	=====	=====

3. Interest Payable and Similar Charges

Bank overdraft and loans payable	111	195
	111	195
	=====	=====

4. Debtors

Amounts Falling due within one year

Trade and other debtors	20,686	22,654
	=====	=====

Norton Plant Hire Ltd
for the year ended 31st of March 2025

31/03/2025

31/03/2024

5. Share Capital

Ordinary Share at euro 1.00 each

Authorised	1,000,000	1,000,000
Issued	100	100
	=====	=====

6. Appropriation of Profit and Loss Account

31/03/2025

31/03/2024

Profit brought forward at the beginning of the year	72,937	153,342
Profit for the financial year	13,161	(80,405)
Profit carried forward at the end of the year	<u>86,098</u>	<u>72,937</u>