

Registered number
5007262

A B Hire (Nuneaton) Limited

Abbreviated Accounts

31 July 2011

**Beasley & Co.
Chartered Accountants**

**2nd Floor
25 Market Place
Nuneaton
Warwickshire
CV11 4EG**

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COMPANIES HOUSE

A B Hire (Nuneaton) Limited
Abbreviated Balance Sheet
as at 31 July 2011

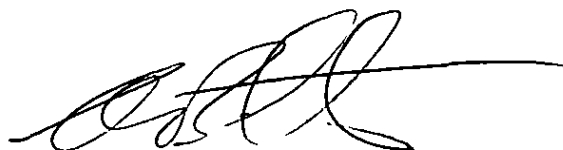
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	-	7,559
Current assets			
Debtors		4,540	4,343
Cash at bank and in hand		78	-
		<u>4,618</u>	<u>4,343</u>
Creditors amounts falling due within one year			
		(10,274)	(13,453)
Net current liabilities		<u>(5,656)</u>	<u>(9,110)</u>
Net liabilities		<u>(5,656)</u>	<u>(1,551)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(5,756)	(1,651)
Shareholder's funds		<u>(5,656)</u>	<u>(1,551)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

A Butler
 Director



Approved by the board on 25 October 2011

A B Hire (Nuneaton) Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2011

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 April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Office equipment	25% reducing balance basis
Motor vehicles	25% reducing balance basis

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

2 Tangible fixed assets

£

Cost	
At 1 February 2010	12,550
Disposals	(12,550)
	<hr/>
At 31 July 2011	<hr/> -
Depreciation	
At 1 February 2010	4,991
On disposals	(4,991)
	<hr/>
At 31 July 2011	<hr/> -
Net book value	
At 31 July 2011	<hr/> -
At 31 January 2010	<hr/> 7,559

3 Share capital

	2011	2010	2011	2010
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<hr/> 100	<hr/> 100