

Registered number
5007262

A B Hire (Nuneaton) Limited

Abbreviated Accounts

31 January 2010

**Beasley & Co.
Chartered Accountants**

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

TUESDAY



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19/10/2010
COMPANIES HOUSE

A B Hire (Nuneaton) Limited
Registered number: 5007262
Abbreviated Balance Sheet
as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	7,559	7,418
Current assets			
Debtors		4,343	9,586
Cash at bank and in hand		-	3,287
		<u>4,343</u>	<u>12,873</u>
Creditors amounts falling due within one year		<u>(13,453)</u>	<u>(19,015)</u>
Net current liabilities		<u>(9,110)</u>	<u>(6,142)</u>
Net (liabilities)/assets		<u>(1,551)</u>	<u>1,276</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,651)	1,176
Shareholder's funds		<u>(1,551)</u>	<u>1,276</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 30 September 2010

A B Hire (Nuneaton) Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2010

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 2009	21,785
Additions	4,350
Disposals	(13,585)
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At 31 January 2010	12,550

Depreciation

At 1 February 2009	14,367
Charge for the year	2,502
On disposals	(11,878)
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At 31 January 2010	4,991

Net book value

At 31 January 2010	<hr/> 7,559
At 31 January 2009	<hr/> 7,418

3 Share capital

	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<hr/> 100	<hr/> 100