

Registered number
5007262

A B Hire (Nuneaton) Limited

Abbreviated Accounts

31 January 2006

**Beasley & Co.
Chartered Accountants**

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



**A B Hire (Nuneaton) Limited
Accountants' Report**

**Accountants' report on the unaudited accounts
to the director of A B Hire (Nuneaton) Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 January 2006, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



**Beasley & Co.
Chartered Accountants**

2nd Floor
25 Market Place
Nuneaton
Warwickshire
CV11 4EG

8 May 2006

A B Hire (Nuneaton) Limited
Abbreviated Balance Sheet
as at 31 January 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	41,495	17,175
Current assets			
Debtors		37,815	17,610
Cash at bank and in hand		19,232	11,759
		<u>57,047</u>	<u>29,369</u>
Creditors: amounts falling due within one year		(49,183)	(44,493)
Net current assets/(liabilities)		<u>7,864</u>	<u>(15,124)</u>
Total assets less current liabilities		<u>49,359</u>	<u>2,051</u>
Creditors: amounts falling due after more than one year		(20,843)	-
Net assets		<u>28,516</u>	<u>2,051</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		28,416	1,951
Shareholder's funds		<u>28,516</u>	<u>2,051</u>

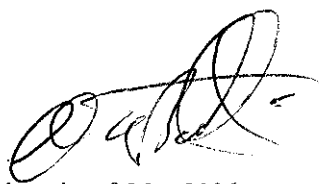
The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

A Butler
 Director



Approved by the board on 8 May 2006

A B Hire (Nuneaton) Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and equipment	25% reducing balance basis
Motor vehicles	25% reducing balance basis

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

2 Tangible fixed assets

£

Cost

At 1 February 2005	22,900
Additions	38,153

At 31 January 2006	<u>61,053</u>
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Depreciation

At 1 February 2005	5,725
Charge for the year	13,833

At 31 January 2006	<u>19,558</u>
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Net book value

At 31 January 2006	<u>41,495</u>
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At 31 January 2005	<u>17,175</u>
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3 Share capital

2006

2005

£

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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2006

2005

2006

2005

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
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