

REGISTERED NUMBER: 03119760 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Advantage Rentals and Repairs Limited

SATURDAY



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21/09/2013  
COMPANIES HOUSE

Advantage Rentals and Repairs Limited

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for the Year Ended 31 March 2013

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Advantage Rentals and Repairs Limited

Company Information

for the Year Ended 31 March 2013

**DIRECTORS:**

Mrs J M McEwan  
Mrs C E Byrne  
Mrs S J Bassett

**SECRETARY:**

Mrs J M McEwan

**REGISTERED OFFICE:**

2A Cumberland Works  
Wintersells Road  
Byfleet  
Surrey  
KT14 7LF

**REGISTERED NUMBER:**

03119760 (England and Wales)

**ACCOUNTANTS:**

Calverton Accounting Limited  
Calverton House  
1 Keller Close  
Kiln Farm  
Milton Keynes  
Buckinghamshire  
MK11 3LL

Advantage Rentals and Repairs Limited (Registered number 03119760)

Abbreviated Balance Sheet  
31 March 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		39,113		73,800
<b>CURRENT ASSETS</b>					
Debtors		118,114		132,899	
Cash at bank and in hand		34,969		52,570	
		<u>153,083</u>		<u>185,469</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>78,261</u>		<u>76,320</u>	
<b>NET CURRENT ASSETS</b>			<u>74,822</u>		<u>109,149</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>113,935</u>		<u>182,949</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		60		60
Profit and loss account			<u>113,875</u>		<u>182,889</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>113,935</u>		<u>182,949</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

06-09-13

and were signed on

*J McEwan*

Mrs J M McEwan - Director

The notes form part of these abbreviated accounts

Advantage Rentals and Repairs Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

1 **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 18% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	209,922
Disposals	<u>(58,484)</u>
At 31 March 2013	<u>151,438</u>
<b>DEPRECIATION</b>	
At 1 April 2012	136,122
Charge for year	10,836
Eliminated on disposal	<u>(34,633)</u>
At 31 March 2013	<u>112,325</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>39,113</u>
At 31 March 2012	<u>73,800</u>

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			2013	2012
Number	Class	Nominal value	£	£
60	Ordinary	£1	<u>60</u>	<u>60</u>