

REGISTERED NUMBER: 03119760 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Advantage Rentals and Repairs Limited

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Advantage Rentals and Repairs Limited

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for the Year Ended 31 March 2015

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Advantage Rentals and Repairs Limited

Company Information  
for the Year Ended 31 March 2015

**DIRECTORS:**

Mrs C E Byrne  
Mrs S J Bassett

**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 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>38,866</b>		32,274
<b>CURRENT ASSETS</b>					
Debtors		<b>154,194</b>		142,892	
Cash at bank		<b>70,911</b>		28,657	
		<b>225,105</b>		171,549	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<b>104,480</b>		90,032	
<b>NET CURRENT ASSETS</b>			<b>120,625</b>		81,517
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>159,491</b>		113,791
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<b>(6,870)</b>		-
<b>PROVISIONS FOR LIABILITIES</b>			<b>(2,796)</b>		-
<b>NET ASSETS</b>			<b>149,825</b>		113,791
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>60</b>		60
Profit and loss account			<b>149,765</b>		113,731
<b>SHAREHOLDERS' FUNDS</b>			<b>149,825</b>		113,791

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

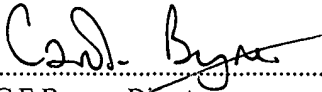
The notes form part of these abbreviated accounts

Advantage Rentals and Repairs Limited (Registered number: 03119760)

Abbreviated Balance Sheet - continued  
31 March 2015

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 19 June 2015 and were signed on its behalf by:



.....  
Mrs C E Byrne - 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 2015

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 - at variable rates on reducing balance

**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.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	153,371
Additions	17,850
Disposals	(1,000)
At 31 March 2015	<u>170,221</u>
<b>DEPRECIATION</b>	
At 1 April 2014	121,097
Charge for year	10,775
Eliminated on disposal	(517)
At 31 March 2015	<u>131,355</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u><u>38,866</u></u>
At 31 March 2014	<u><u>32,274</u></u>

3. **CREDITORS**

Creditors include an amount of £11,720 for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
60	Ordinary	£1	<u><u>60</u></u>	<u><u>60</u></u>