

Registered number

06794938

## ABLE CAR AND VAN RENTALS

Abbreviated Accounts

31 December 2013

## ABLE CAR AND VAN RENTALS

Registered number: 06794938

### Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	45,236	52,421
<b>Current assets</b>			
Debtors		7,630	8,855
Cash at bank and in hand		3,758	457
		<u>11,388</u>	<u>9,312</u>
<b>Creditors: amounts falling due within one year</b>		(1,568)	(8,989)
<b>Net current assets</b>		<u>9,820</u>	<u>323</u>
<b>Total assets less current liabilities</b>		<u>55,056</u>	<u>52,744</u>
<b>Creditors: amounts falling due after more than one year</b>		(267,657)	(219,931)
<b>Net liabilities</b>		<u>(212,601)</u>	<u>(167,187)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(212,602)	(167,188)
<b>Shareholder's funds</b>		<u>(212,601)</u>	<u>(167,187)</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.

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.

MOHAMMAD KHAN

Director

Approved by the board on 26 June 2014



## ABLE CAR AND VAN RENTALS

### Notes to the Abbreviated Accounts

for the year ended 31 December 2013

#### 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.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

#### 2 Tangible fixed assets

£

##### **Cost**

At 1 January 2013	116,314
Additions	17,213
Disposals	(9,320)
At 31 December 2013	<u>124,207</u>

##### **Depreciation**

At 1 January 2013	63,893
Charge for the year	15,078
At 31 December 2013	<u>78,971</u>

##### **Net book value**

At 31 December 2013	<u>45,236</u>
At 31 December 2012	<u>52,421</u>

#### 3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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