

Registered Number 07390480

"YES" CAR RENTAL LTD

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		657	392
Cash at bank and in hand		206	-
		<u>863</u>	<u>392</u>
Creditors: amounts falling due within one year	2	(1,919)	(2,188)
Net current assets (liabilities)		<u>(1,056)</u>	<u>(1,796)</u>
Total assets less current liabilities		<u>(1,056)</u>	<u>(1,796)</u>
Total net assets (liabilities)		<u>(1,056)</u>	<u>(1,796)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,057)	(1,797)
Shareholders' funds		<u>(1,056)</u>	<u>(1,796)</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 June 2014

And signed on their behalf by:

N Moody, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 **Accounting Policies**

Turnover policy

Turnover represents the value of services provided to customers.

2 **Creditors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	1,919	2,188

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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