A B Hire (Nuneaton) Limited

Abbreviated Accounts

31 January 2009

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 2009, 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

11 June 2009

A B Hire (Nuneaton) Limited
Abbreviated Balance Sheet
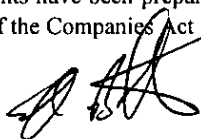**as at 31 January 2009**

	Notes	2009 £		2008 £	
Fixed assets					
Tangible assets	2		7,418		15,483
Current assets					
Debtors		9,586		14,561	
Cash at bank and in hand		3,287		-	
		12,873		14,561	
Creditors: amounts falling due within one year		(19,015)		(30,458)	
Net current liabilities			(6,142)		(15,897)
Net assets/(liabilities)			1,276		(414)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,176		(514)
Shareholder's funds			1,276		(414)

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 11 June 2009

A B Hire (Nuneaton) Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2009

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 January 2007).

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 2008   36,120
Additions   7,250
Disposals   (21,585)

At 31 January 2009   21,785

Depreciation
At 1 February 2008   20,637
Charge for the year   6,826
On disposals   (13,096)

At 31 January 2009   14,367

Net book value
At 31 January 2009   7,418

At 31 January 2008   15,483

3   **Share capital**

			2009	2008
			£	£
Authorised:				
Ordinary shares of £1 each			1,000	1,000

	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	100	100

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