

Registered Number 07390480

"YES" CAR RENTAL LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	23,099	9,900
		<u>23,099</u>	<u>9,900</u>
Current assets			
Debtors		1,642	2,329
Cash at bank and in hand		3,835	3,079
		<u>5,477</u>	<u>5,408</u>
Creditors: amounts falling due within one year		<u>(2,013)</u>	<u>(1,999)</u>
Net current assets (liabilities)		<u>3,464</u>	<u>3,409</u>
Total assets less current liabilities		<u>26,563</u>	<u>13,309</u>
Total net assets (liabilities)		<u>26,563</u>	<u>13,309</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		26,562	13,308
Shareholders' funds		<u>26,563</u>	<u>13,309</u>

- For the year ending 30 September 2016 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 19 June 2017

And signed on their behalf by:

N Moody, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with FRS102. The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable net of discount. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the of the contract.

Tangible assets depreciation policy

Tangible fixed assets are measured at cost less accumulative. Depreciation is provided on all fixed assets at rates calculated to write off the cost evenly over its expected useful life as follows: Plant and machinery 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	13,200
Additions	20,899
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>34,099</u>
Depreciation	
At 1 October 2015	3,300
Charge for the year	7,700
On disposals	-
At 30 September 2016	<u>11,000</u>
Net book values	
At 30 September 2016	<u>23,099</u>
At 30 September 2015	<u>9,900</u>

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