

Registered Number 00959817

LUXICARS (HIRE) LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	100,343	77,594
		<u>100,343</u>	<u>77,594</u>
Current assets			
Debtors		64,153	55,249
Cash at bank and in hand		72,058	31,700
		<u>136,211</u>	<u>86,949</u>
Creditors: amounts falling due within one year		<u>(58,383)</u>	<u>(54,588)</u>
Net current assets (liabilities)		<u>77,828</u>	<u>32,361</u>
Total assets less current liabilities		<u>178,171</u>	<u>109,955</u>
Total net assets (liabilities)		<u>178,171</u>	<u>109,955</u>
Capital and reserves			
Called up share capital		44,900	44,900
Share premium account		6,210	6,210
Profit and loss account		127,061	58,845
Shareholders' funds		<u>178,171</u>	<u>109,955</u>

- For the year ending 31 August 2014 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 28 May 2015

And signed on their behalf by:

L S Harris, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts chargeable for services provided in the year excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life:

Motor vehicles 15% on reducing balance per annum

Fixtures & fittings 10% on cost per annum

Other accounting policies

Leased assets

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profit as incurred.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	317,197
Additions	35,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>352,197</u>
Depreciation	
At 1 September 2013	239,603
Charge for the year	12,251
On disposals	-
At 31 August 2014	<u>251,854</u>
Net book values	
At 31 August 2014	<u><u>100,343</u></u>
At 31 August 2013	<u><u>77,594</u></u>

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the Companies Act 2006.