Registered Number 03490878

AIRE SELF DRIVE LIMITED

Abbreviated Accounts

30 September 2013

AIRE SELF DRIVE LIMITED **Registered Number 03490878**

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	604,863	681,723
		604,863	681,723
Current assets			
Stocks		45,189	62,951
Debtors		104,624	53,346
		149,813	116,297
Creditors: amounts falling due within one year		(886,976)	(744,019)
Net current assets (liabilities)		(737,163)	(627,722)
Total assets less current liabilities		(132,300)	54,001
Total net assets (liabilities)		(132,300)	54,001
Capital and reserves			
Called up share capital	3	1	1
Revaluation reserve		334,960	334,960
Profit and loss account		(467,261)	(280,960)
Shareholders' funds		(132,300)	54,001

- 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 27 June 2014

And signed on their behalf by:
Miss V E Hillas, Director

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

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
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of VAT.

Tangible assets depreciation policy
Fixtures & Fittings - 20% reducing balance
Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	1,038,485
Additions	41,556
Disposals	(148,348)
Revaluations	-
Transfers	-
At 30 September 2013	931,693
Depreciation	
At 1 October 2012	356,762
Charge for the year	75,080
On disposals	(105,012)
At 30 September 2013	326,830
Net book values	
At 30 September 2013	604,863
At 30 September 2012	681,723

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £0.01 each	1	1