

Registered number
3684272

Absolute Vehicle Rentals Limited

Abbreviated Accounts

31 December 2011

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COMPANIES HOUSE

Absolute Vehicle Rentals Limited**Registered number:** 3684272**Abbreviated Balance Sheet
as at 31 December 2011**

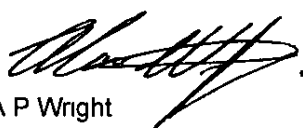
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1,595	2,135
Current assets			
Debtors		17,271	85,508
Cash at bank and in hand		48,121	20,965
		<u>65,392</u>	<u>106,473</u>
Creditors: amounts falling due within one year		<u>(46,511)</u>	<u>(68,657)</u>
Net current assets		18,881	37,816
Net assets		<u>20,476</u>	<u>39,951</u>
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		20,377	39,852
Shareholders' funds		<u>20,476</u>	<u>39,951</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A P Wright
Director

Approved by the board on 12 April 2012

Absolute Vehicle Rentals Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment	25% of reducing balance
Motor vehicles	25% of reducing balance

2 Tangible fixed assets **£**

Cost

At 1 January 2011	10,369
At 31 December 2011	10,369

Depreciation

At 1 January 2011	8,234
Charge for the year	540
At 31 December 2011	8,774

Net book value

At 31 December 2011	1,595
At 31 December 2010	2,135

3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	99	99	99