

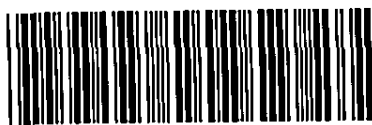
Registered number  
3684272

Absolute Vehicle Rentals Limited

Abbreviated Accounts

31 December 2009

THURSDAY



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27/05/2010

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COMPANIES HOUSE

**Absolute Vehicle Rentals Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	950	1,300
<b>Current assets</b>			
Debtors		27,166	14,059
Cash at bank and in hand		66,782	132,722
		<u>93,948</u>	<u>146,781</u>
<b>Creditors: amounts falling due within one year</b>		<u>(37,299)</u>	<u>(34,461)</u>
<b>Net current assets</b>		56,649	112,320
<b>Net assets</b>		<u>57,599</u>	<u>113,620</u>
<b>Capital and reserves</b>			
Called up share capital	3	99	99
Profit and loss account		57,500	113,521
<b>Shareholders' funds</b>		<u>57,599</u>	<u>113,620</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 and that 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 16 May 2010

**Absolute Vehicle Rentals Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2009**

**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
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***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2009

8,619

At 31 December 2009

8,619

**Depreciation**

At 1 January 2009

7,319

Charge for the year

350

At 31 December 2009

7,669

**Net book value**

At 31 December 2009

950

At 31 December 2008

1,300

**3 Share capital**

**2009**  
**No**

**2008**  
**No**

**2009**  
**£**

**2008**  
**£**

Allotted, called up and fully paid  
 Ordinary shares of £1 each

99

99

99

99