

Registered number  
03684272

Absolute Vehicle Rentals Limited

Abbreviated Accounts

31 December 2014

**Absolute Vehicle Rentals Limited****Registered number:** 03684272**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	500	690
<b>Current assets</b>			
Debtors		1,600	40,550
Cash at bank and in hand		60,498	43,669
		<u>62,098</u>	<u>84,219</u>
<b>Creditors: amounts falling due within one year</b>		<u>(61,974)</u>	<u>(64,441)</u>
<b>Net current assets</b>		124	19,778
<b>Net assets</b>		<u>624</u>	<u>20,468</u>
<b>Capital and reserves</b>			
Called up share capital	3	99	99
Profit and loss account		525	20,369
<b>Shareholders' funds</b>		<u>624</u>	<u>20,468</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.

The 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 17 March 2015

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

## 2 Tangible fixed assets

At 1 January 2014	9,339
At 31 December 2014	<u>9,339</u>

At 1 January 2014	8,649
Charge for the year	190
At 31 December 2014	8,839

At 31 December 2014	500
At 31 December 2013	<u>690</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.