Registered Number 04446820

ABLE HIRE (LEICESTER) LTD

Abbreviated Accounts

31 October 2008

ABLE HIRE (LEICESTER) LTD **Registered Number 04446820**

Balance Sheet as at 31 October 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		93,376		88,231
Total fixed assets			93,376		88,231
Current assets					
Debtors		8,561		15,357	
Cash at bank and in hand				0	
Total current assets		8,561		15,357	
Creditors: amounts falling due within one year		(42,083)		(37,358)	
Net current assets			(33,522)		(22,001)
Total assets less current liabilities			59,854		66,230
Creditors: amounts falling due after one year			(24,094)		(20,797)
Total net Assets (liabilities)			35,760		45,433
Capital and reserves					
Called up share capital			100		100
Profit and loss account			35,660		45,333
Shareholders funds			35,760		45,433

a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 25 August 2009

And signed on their behalf by:
Ben Smith, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

ABLE HIRE (LEICESTER) LTD **Registered Number 04446820**

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2007	115,121
additions	32,876
disposals	
revaluations	
transfers	
At 31 October 2008	147,997
Depreciation	
At 31 October 2007	26,890
Charge for year	27,731
on disposals	
At 31 October 2008	54,621
Net Book Value	
At 31 October 2007	88,231
At 31 October 2008	93,376