

Registered Number : 04665140
England and Wales

A B HIRE (SURREY) LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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Directors	Malcolm Brent Sharon Brent
Registered Number	04665140
Registered Office	106 High Street Chobham Woking GU24 8LZ
Accountants	Blue Matrix Business Services 3000 Cathedral Hill Guildford GU2 7YB

A B HIRE (SURREY) LIMITED
Accountants' Report
For the year ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period based on the company's accounting records and from the information and explanations you have provided to us.

These statements have been prepared in accordance with the accounting policies described in Note 1 to these financial statements.

Responsibilities:

This report is made solely to the Board of Directors, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of the company and state those matters that we have agreed to state to them, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of the company.

No audit or review engagement undertaken:

You consider that the company is exempt from the statutory audit requirement for the period. We have not been instructed to carry out an audit or a review of the accounts of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Blue Matrix Business Services
3000 Cathedral Hill

Guildford
GU2 7YB
29 December 2017

A B HIRE (SURREY) LIMITED
Statement of Financial Position
As at 31 March 2017

	2017		2016	
	£	£	£	£
Fixed assets		62,292		78,547
Current assets	36,015		26,989	
Creditors: amount falling due within one year	(178,683)		(193,243)	
Net current assets		(142,668)		(166,254)
Total assets less current liabilities		(80,376)		(87,707)
Accruals and deferred income		0		(5,576)
Net assets		(80,376)		(93,283)
 Capital and reserves		 (80,376)		 (93,283)

1. For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
3. 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

These financial statements have been prepared in accordance with the micro-entity provisions.

Signed on behalf of the board of directors

Malcolm Brent
Director

Date approved by the board: 29 December 2017

A B HIRE (SURREY) LIMITED
Notes to the Financial Statements
For the year ended 31 March 2017

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

The company transitioned to FRS 105 as at 1 April 2015. This has not affected the previously reported financial position and hence no transition note is necessary.

2. Balance Sheet Disclosures

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 106 High Street, Chobham, Woking, Surrey, GU24 8LZ.

2 Guarantees and other financial commitments

There were no guarantees and other financial commitments during this period or the prior period.

3 Directors advances, credit and guarantees

There were no directors advances, credit and guarantees during this period or the prior period.

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.