

Registered number  
5007262

**A B Hire (Nuneaton) Limited**

**Abbreviated Accounts**

**31 January 2007**

**Beasley & Co.  
Chartered Accountants**

**2nd Floor  
25 Market Place  
Nuneaton  
Warwickshire  
CV11 4EG**

WEDNESDAY



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COMPANIES HOUSE

**A B Hire (Nuneaton) Limited**  
**Accountants' Report**

**Accountants' report on the unaudited accounts**  
**to the director of A B Hire (Nuneaton) Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 January 2007, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'Beasley & Co.', with a horizontal line underneath.

**Beasley & Co.**  
**Chartered Accountants**

2nd Floor  
25 Market Place  
Nuneaton  
Warwickshire  
CV11 4EG

28 September 2007

**A B Hire (Nuneaton) Limited**  
**Abbreviated Balance Sheet**  
**as at 31 January 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	34,396	41,495
<b>Current assets</b>			
Debtors		33,833	37,815
Cash at bank and in hand		12,016	19,232
		<u>45,849</u>	<u>57,047</u>
<b>Creditors: amounts falling due within one year</b>		<u>(40,485)</u>	<u>(49,183)</u>
<b>Net current assets</b>		5,364	7,864
<b>Total assets less current liabilities</b>		<u>39,760</u>	<u>49,359</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,542)	(20,843)
<b>Net assets</b>		<u>29,218</u>	<u>28,516</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		29,118	28,416
<b>Shareholder's funds</b>		<u>29,218</u>	<u>28,516</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

A Butler  
Director



Approved by the board on 28 September 2007

**A B Hire (Nuneaton) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2007**

**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 2007)

**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 equipment	25% reducing balance basis
Motor vehicles	25% reducing balance basis

**Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise

**2 Tangible fixed assets**

£

**Cost**

At 1 February 2006	61,053
Additions	2,000
At 31 January 2007	<u>63,053</u>

**Depreciation**

At 1 February 2006	19,558
Charge for the year	9,099
At 31 January 2007	<u>28,657</u>

**Net book value**

At 31 January 2007	<u>34,396</u>
At 31 January 2006	<u>41,495</u>

**3 Share capital**

2007                      2006  
£                              £

Authorised		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>