

Registered number
5007262

A B Hire (Nuneaton) Limited

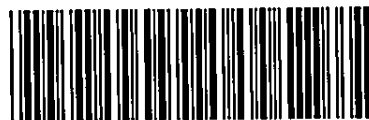
Abbreviated Accounts

31 January 2008

**Beasley & Co.
Chartered Accountants**

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

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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 2008, 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.

Beasley & Co
Chartered Accountants

2nd Floor
25 Market Place
Nuneaton
Warwickshire
CV11 4EG

7 August 2008

A B Hire (Nuneaton) Limited
Abbreviated Balance Sheet
as at 31 January 2008


	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	15,483	34,396
Current assets			
Debtors		14,561	33,833
Cash at bank and in hand		(3,680)	12,016
		<u>10,881</u>	<u>45,849</u>
Creditors: amounts falling due within one year		<u>(26,778)</u>	<u>(40,485)</u>
Net current (liabilities)/assets		<u>(15,897)</u>	<u>5,364</u>
Total assets less current liabilities		<u>(414)</u>	<u>39,760</u>
Creditors: amounts falling due after more than one year		-	(10,542)
Net (liabilities)/assets		<u>(414)</u>	<u>29,218</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(514)	29,118
Shareholder's funds		<u>(414)</u>	<u>29,218</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 7 August 2008

A B Hire (Nuneaton) Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2008

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 2007	63,053
Additions	4,000
Disposals	(30,933)
	<hr/>
At 31 January 2008	36,120
 Depreciation	
At 1 February 2007	28,657
Charge for the year	5,133
On disposals	(13,153)
	<hr/>
At 31 January 2008	20,637
 Net book value	
At 31 January 2008	<hr/> 15,483
At 31 January 2007	<hr/> 34,396

3 Share capital

2008
£

2007
£

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

	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	<hr/> 100	<hr/> 100	<hr/> 100	<hr/> 100