

REGISTERED NUMBER: 05215642 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

FOR

ABAL RENTAL LIMITED

SATURDAY



ATKUUK72

A26

22/05/2010

288

COMPANIES HOUSE

AWHELK39

A22

18/05/2010

393

COMPANIES HOUSE

ABAL RENTAL LIMITED

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for the year ended 31 August 2009

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ABAL RENTAL LIMITED
COMPANY INFORMATION
for the year ended 31 August 2009

DIRECTOR: I McNamara

SECRETARY: Sudworth Accountancy Services Limited

REGISTERED OFFICE: 162 Dock Street
Fleetwood
Lancashire
FY7 6JB

REGISTERED NUMBER: 05215642 (England and Wales)

ACCOUNTANTS: Jonathan S White & Company
25 - 29 Sandy Way
Yeadon
Leeds
West Yorkshire
LS19 7EW

ABAL RENTAL LIMITED
ABBREVIATED BALANCE SHEET
31 August 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	77,000	88,000
CURRENT ASSETS			
Debtors		4,352	4,349
CREDITORS			
Amounts falling due within one year		89,262	101,096
NET CURRENT LIABILITIES		<u>(84,910)</u>	<u>(96,747)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(7,910)</u></u>	<u><u>(8,747)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(7,912)</u>	<u>(8,749)</u>
SHAREHOLDERS' FUNDS		<u><u>(7,910)</u></u>	<u><u>(8,747)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 21/5/10 and were signed by


I McNamara - Director

The notes form part of these abbreviated accounts

ABAL RENTAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 August 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	
and 31 August 2009	110,000
AMORTISATION	
At 1 September 2008	22,000
Charge for year	11,000
	33,000
At 31 August 2009	33,000
NET BOOK VALUE	
At 31 August 2009	77,000
At 31 August 2008	88,000

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2009 £	2008 £
Number	Class			
2	Ordinary		2	2