

Registered Number 05215642

ABAL RENTAL LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	-	11,000
Tangible assets	3	467	642
		<u>467</u>	<u>11,642</u>
Current assets			
Stocks		16,600	24,200
Debtors		24,338	31,683
Cash at bank and in hand		1,890	5,737
		<u>42,828</u>	<u>61,620</u>
Creditors: amounts falling due within one year		(38,574)	(66,531)
Net current assets (liabilities)		<u>4,254</u>	<u>(4,911)</u>
Total assets less current liabilities		<u>4,721</u>	<u>6,731</u>
Total net assets (liabilities)		<u>4,721</u>	<u>6,731</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		4,719	6,729
Shareholders' funds		<u>4,721</u>	<u>6,731</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 May 2017

And signed on their behalf by:

I McNamara, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 September 2015	110,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>110,000</u>
Amortisation	
At 1 September 2015	99,000
Charge for the year	11,000
On disposals	-
At 31 August 2016	<u>110,000</u>
Net book values	
At 31 August 2016	<u>0</u>
At 31 August 2015	<u>11,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2015	3,499
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>3,499</u>
Depreciation	
At 1 September 2015	2,857
Charge for the year	175
On disposals	-
At 31 August 2016	<u>3,032</u>
Net book values	
At 31 August 2016	<u>467</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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