

Abbreviated Accounts for the Year Ended 31 December 2006

for

Bracknell Hire Services Limited

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31 December 2006

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Company Information
for the Year Ended 31 December 2006

DIRECTORS:

S P Butler
Mrs D A Butler

SECRETARY:

Mrs D A Butler

REGISTERED OFFICE:

33 Stratfield
Bracknell
Berkshire
RG12 8WT

REGISTERED NUMBER:

5296058 (England and Wales)

ACCOUNTANTS:

C J Douglass & Co
29 Holly Road
Cove
Farnborough
Hampshire
GU14 0EA

Bracknelli Hire Services Limited**Abbreviated Balance Sheet**
31 December 2006

		31 12 06		31 12 05	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		3,525		4,700
Tangible assets	3		12,571		14,968
			<u>16,096</u>		<u>19,668</u>
CURRENT ASSETS:					
Cash at bank		1,371		379	
CREDITORS: Amounts falling due within one year		<u>16,782</u>		<u>20,954</u>	
NET CURRENT LIABILITIES:			<u>(15,411)</u>		<u>(20,575)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£685</u>		<u>£(907)</u>
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			<u>585</u>		<u>(1,007)</u>
SHAREHOLDERS' FUNDS:			<u>£685</u>		<u>£(907)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 30 October 2007 and were signed on its behalf by



S P Butler - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2006

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 January 2005)

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 2005, is being written off evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 January 2006	
and 31 December 2006	<u>5,875</u>
AMORTISATION:	
At 1 January 2006	1,175
Charge for year	<u>1,175</u>
At 31 December 2006	<u>2,350</u>
NET BOOK VALUE:	
At 31 December 2006	<u>3,525</u>
At 31 December 2005	<u>4,700</u>

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2006****3 TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
At 1 January 2006	19,957
Additions	1,793
	<u>21,750</u>
At 31 December 2006	
DEPRECIATION:	
At 1 January 2006	4,989
Charge for year	4,190
	<u>9,179</u>
At 31 December 2006	
NET BOOK VALUE:	
At 31 December 2006	<u>12,571</u>
At 31 December 2005	<u>14,968</u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	31 12 06	31 12 05
		£1	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>