

Registered number  
05296058

Bracknell Hire Services Ltd

Abbreviated Accounts

31 December 2011

TUESDAY



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28/08/2012

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COMPANIES HOUSE

**Bracknell Hire Services Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 December 2011**

05296058

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	3	6,087	7,305
<b>Current assets</b>			
Cash at bank and in hand	(1,120)	141	
<b>Creditors: amounts falling due within one year</b>	(2,329)	(2,144)	
<b>Net current liabilities</b>		(3,449)	(2,003)
<b>Total assets less current liabilities</b>		2,638	5,302
<b>Creditors: amounts falling due after more than one year</b>		-	(1,176)
<b>Provisions for liabilities</b>		51	131
<b>Net assets</b>		2,689	4,257
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		2,589	4,157
<b>Shareholders' funds</b>		2,689	4,257

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
Mr S Butler  
Director

Approved by the board on 23 August 2012

**Bracknell Hire Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Intangible fixed assets**

£

**Cost**

At 1 January 2011	5,875
At 31 December 2011	<u>5,875</u>

**Amortisation**

At 1 January 2011	5,875
At 31 December 2011	<u>5,875</u>

**Net book value**

At 31 December 2011	<u>-</u>
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**3 Tangible fixed assets**

£

**Cost**

At 1 January 2011	29,366
Additions	<u>811</u>
At 31 December 2011	<u>30,177</u>

**Depreciation**

At 1 January 2011	22,061
Charge for the year	<u>2,029</u>
At 31 December 2011	<u>24,090</u>

**Net book value**

**Bracknell Hire Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2011**

At 31 December 2011	<u>6,087</u>
At 31 December 2010	<u>7,305</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>