

Registered number
05296058

Bracknell Hire Services Ltd

Abbreviated Accounts

31 December 2015

Bracknell Hire Services Ltd**Registered number:** 05296058**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	3,407	3,590
Current assets			
Debtors	83	263	
Cash at bank and in hand	1,985	2,583	
	<u>2,068</u>	<u>2,846</u>	
Creditors: amounts falling due within one year	(4,693)	(5,529)	
Net current liabilities		<u>(2,625)</u>	<u>(2,683)</u>
Total assets less current liabilities		<u>782</u>	<u>907</u>
Provisions for liabilities		233	216
Net assets		<u>1,015</u>	<u>1,123</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		915	1,023
Shareholders' funds		<u>1,015</u>	<u>1,123</u>

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 7 September 2016

Bracknell Hire Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

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 Tangible fixed assets

£

Cost

At 1 January 2015	31,542
Additions	955
At 31 December 2015	<u>32,497</u>

Depreciation

At 1 January 2015	27,952
Charge for the year	1,138
At 31 December 2015	<u>29,090</u>

Net book value

At 31 December 2015	<u>3,407</u>
At 31 December 2014	<u>3,590</u>

3 Share capital

Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each 100	<u>100</u>	<u>100</u>

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