

Company Registration No. 05332734 (England and Wales)

AAA MINI BUS HIRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014

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AAA MINI BUS HIRE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AAA MINI BUS HIRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Creditors: amounts falling due within one year		(681)		(681)	
Total assets less current liabilities			(681)		(681)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(683)		(683)
Shareholders' funds			(681)		(681)


For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6/8/14



Mr N Gallagher
Director

Company Registration No. 05332734

AAA MINI BUS HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Going Concern

In considering the appropriateness of adopting the going concern basis in preparing the financial statements, the directors have given due consideration to the future financial operating requirements of the company. They expect the company to remain in operational existence for the foreseeable future and are satisfied that the necessary financial support will be available for the twelve months from the date of approval of the financial statements.

In these circumstances the directors believe that it is appropriate for the financial statements to be prepared on the going concern basis.

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<u>2</u>	<u>2</u>