

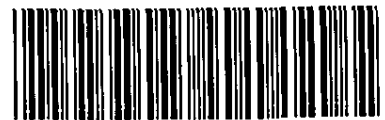
REGISTERED NUMBER: 05866529 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

A&E Grab Hire Limited

THURSDAY



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22/04/2010

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COMPANIES HOUSE

A&E Grab Hire Limited

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for the Year Ended 31 July 2009

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A&E Grab Hire Limited
Company Information
for the Year Ended 31 July 2009

DIRECTOR: Mrs A Cookson

SECRETARY Mrs J Cookson

REGISTERED OFFICE: 26 Highfields
Earley
Berkshire
RG6 5RZ

REGISTERED NUMBER: 05866529 (England and Wales)

ACCOUNTANTS: Berkshire Accountancy Limited
Accountant
77 Trevelyan
Tawfield Copse
Bracknell
Berkshire
RG12 8YD

A&E Grab Hire Limited

Abbreviated Balance Sheet
31 July 2009

	Notes	31 7 09 £	£	31 7 08 £	£
FIXED ASSETS					
Tangible assets	2		10,480		10,504
CURRENT ASSETS					
Debtors		11,816		39,224	
Cash at bank		711		6,164	
		<u>12,527</u>		<u>45,388</u>	
CREDITORS					
Amounts falling due within one year		<u>21,411</u>		<u>53,437</u>	
NET CURRENT LIABILITIES			<u>(8,884)</u>		<u>(8,049)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,596</u>		<u>2,455</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,496</u>		<u>2,355</u>
SHAREHOLDERS' FUNDS			<u>1,596</u>		<u>2,455</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19 February 2010 and were signed by



Mrs A Cookson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2009

Allotted, issued and fully paid Number	Class	Nominal value £1	31 7 09 £ 100	31 7 08 £ 100
100	Ordinary		<u>100</u>	<u>100</u>