

Registered Number 06640248

A M CAR HIRE LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	125,762	124,235
		<u>125,762</u>	<u>124,235</u>
Current assets			
Debtors		2,220	150
Cash at bank and in hand		5,083	15,385
		<u>7,303</u>	<u>15,535</u>
Creditors: amounts falling due within one year		<u>(65,889)</u>	<u>(60,080)</u>
Net current assets (liabilities)		<u>(58,586)</u>	<u>(44,545)</u>
Total assets less current liabilities		<u>67,176</u>	<u>79,690</u>
Creditors: amounts falling due after more than one year		<u>(39,746)</u>	<u>(67,061)</u>
Total net assets (liabilities)		<u>27,430</u>	<u>12,629</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		27,330	12,529
Shareholders' funds		<u>27,430</u>	<u>12,629</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 April 2013

And signed on their behalf by:
Gulfraz Hussain, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 25% straight line

Other accounting policies

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	178,299
Additions	52,790
Disposals	(49,900)
Revaluations	-
Transfers	-
At 31 July 2012	<u>181,189</u>
Depreciation	
At 1 August 2011	54,064
Charge for the year	31,192
On disposals	(29,829)
At 31 July 2012	<u>55,427</u>
Net book values	
At 31 July 2012	<u>125,762</u>
At 31 July 2011	<u>124,235</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
100 Ordinary shares of £1 each	100	100

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