

**Registered Number 06640248**

**A M CAR HIRE LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	118,368	97,948
		<u>118,368</u>	<u>97,948</u>
<b>Current assets</b>			
Cash at bank and in hand		3,402	604
		<u>3,402</u>	<u>604</u>
<b>Creditors: amounts falling due within one year</b>		(12,169)	(13,593)
<b>Net current assets (liabilities)</b>		<u>(8,767)</u>	<u>(12,989)</u>
<b>Total assets less current liabilities</b>		<u>109,601</u>	<u>84,959</u>
<b>Creditors: amounts falling due after more than one year</b>		(116,478)	(65,368)
<b>Total net assets (liabilities)</b>		<u>(6,877)</u>	<u>19,591</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(6,977)	19,491
<b>Shareholders' funds</b>		<u>(6,877)</u>	<u>19,591</u>

- For the year ending 31 July 2015 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 22 April 2016

And signed on their behalf by:

**Gulfraz Hussain, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**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**

Leasing and Hire Purchase Commitments - 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**

	£
<b>Cost</b>	
At 1 August 2014	233,497
Additions	70,561
Disposals	(40,958)
Revaluations	-
Transfers	-
At 31 July 2015	<u>263,100</u>
<b>Depreciation</b>	
At 1 August 2014	135,549
Charge for the year	34,183
On disposals	(25,000)
At 31 July 2015	<u>144,732</u>
<b>Net book values</b>	
At 31 July 2015	<u>118,368</u>
At 31 July 2014	<u>97,948</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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