

**Registered Number 06640248**

**A M CAR HIRE LIMITED**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	97,948	100,134
		<u>97,948</u>	<u>100,134</u>
<b>Current assets</b>			
Debtors		-	150
Cash at bank and in hand		604	746
		<u>604</u>	<u>896</u>
<b>Creditors: amounts falling due within one year</b>		(13,593)	(20,716)
<b>Net current assets (liabilities)</b>		<u>(12,989)</u>	<u>(19,820)</u>
<b>Total assets less current liabilities</b>		<u>84,959</u>	<u>80,314</u>
<b>Creditors: amounts falling due after more than one year</b>		(65,368)	(53,476)
<b>Total net assets (liabilities)</b>		<u>19,591</u>	<u>26,838</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		19,491	26,738
<b>Shareholders' funds</b>		<u>19,591</u>	<u>26,838</u>

- For the year ending 31 July 2014 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 23 April 2015

And signed on their behalf by:

**Gulfraz Hussain, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2014

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2013	196,397
Additions	37,100
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>233,497</u>
<b>Depreciation</b>	
At 1 August 2013	96,263
Charge for the year	39,286
On disposals	-
At 31 July 2014	<u>135,549</u>
<b>Net book values</b>	
At 31 July 2014	<u>97,948</u>
At 31 July 2013	<u>100,134</u>

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