Registered Number 06820922

ADVANTAGE HIRE LTD

Abbreviated Accounts

28 February 2012

ADVANTAGE HIRE LTD | Registered Number 06820922

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		131,947		21,853
Total fixed assets			131,947		21,853
Current assets					
Debtors		108,567		46,967	
Cash at bank and in hand		59,511		32,151	
Total current assets		168,078		79,118	
Creditors: amounts falling due within one year		(148,097)		(33,476)	
Net current assets			19,981		45,642
Total assets less current liabilities			151,928		67,495
Creditors: amounts falling due after one year			(40,010)		
Total net Assets (liabilities)			111,918		67,495
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			110,918		66,495
Shareholders funds			111,918		67,495

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2012

And signed on their behalf by:
H Osoy, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

ADVANTAGE HIRE LTD **Registered Number 06820922**

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2011	29,138
additions	154,076
disposals	
revaluations	
transfers	
At 28 February 2012	183,214
Depreciation	
At 28 February 2011	7,285
Charge for year	43,982
on disposals	
At 28 February 2012	51,267
Net Book Value	
At 28 February 2011	21,853
At 28 February 2012	131,947