

**Registered Number 06844502**

**AAA SPECIALIST HIRE LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	233,809	240,823
		<u>233,809</u>	<u>240,823</u>
<b>Current assets</b>			
Debtors		24,627	96,234
Cash at bank and in hand		96,907	9,258
		<u>121,534</u>	<u>105,492</u>
<b>Creditors: amounts falling due within one year</b>		(15,904)	(14,212)
<b>Net current assets (liabilities)</b>		<u>105,630</u>	<u>91,280</u>
<b>Total assets less current liabilities</b>		<u>339,439</u>	<u>332,103</u>
<b>Total net assets (liabilities)</b>		<u>339,439</u>	<u>332,103</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		339,429	332,093
<b>Shareholders' funds</b>		<u>339,439</u>	<u>332,103</u>

- For the year ending 31 March 2016 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 2 November 2016

And signed on their behalf by:

**Mr N Astley, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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.

**Tangible assets depreciation policy**

Land and Buildings Freehold No Depreciation

Motor Vehicles 25% Reducing Balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	259,089
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>259,089</u>
<b>Depreciation</b>	
At 1 April 2015	18,266
Charge for the year	7,014
On disposals	-
At 31 March 2016	<u>25,280</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>233,809</u></u>
At 31 March 2015	<u><u>240,823</u></u>

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