Registered Number 06844502

AAA SPECIALIST HIRE LIMITED

Abbreviated Accounts

31 March 2015

AAA SPECIALIST HIRE LIMITED **Registered Number 06844502**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	240,823	247,818
		240,823	247,818
Current assets			
Debtors		96,234	148,351
Cash at bank and in hand		9,258	29,240
		105,492	177,591
Creditors: amounts falling due within one year		(14,212)	(88,961)
Net current assets (liabilities)		91,280	88,630
Total assets less current liabilities		332,103	336,448
Creditors: amounts falling due after more than one year		-	(20,537)
Total net assets (liabilities)		332,103	315,911
Capital and reserves			
Called up share capital		10	10
Profit and loss account		332,093	315,901
Shareholders' funds		332,103	315,911

- For the year ending 31 March 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 3 July 2015

And signed on their behalf by:
Mr N Astley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 & buildings freehold no depreciation
Motor vehicles 25% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	259,502
Additions	10,667
Disposals	(11,080)
Revaluations	-
Transfers	-
At 31 March 2015	259,089
Depreciation	
At 1 April 2014	11,684
Charge for the year	9,352
On disposals	(2,770)
At 31 March 2015	18,266
Net book values	
At 31 March 2015	240,823
At 31 March 2014	247,818

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 1072 of the Companies Act 2006.