Registered Number 06948550

EASY CAR RENTALS UK LIMITED

Abbreviated Accounts

30 June 2011

EASY CAR RENTALS UK LIMITED **Registered Number 06948550**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		33,600		36,000
Tangible	3		8,045		4,444
Total fixed assets			41,645		40,444
Current assets					
Debtors		12,822		6,594	
Cash at bank and in hand		7,291		**2,565**	
Total current assets		20,113		9,159	
Creditors: amounts falling due within one year		(61,357)		(42,847)	
Net current assets			(41,244)		**(33,688)**
Total assets less current liabilities			401		6,756
Total net Assets (liabilities)			401		6,756
Capital and reserves					
Called up share capital			1,000		**1,000**
Profit and loss account			(599)		5,756
Shareholders funds			401		6,756

a. For the year ending 30 June 2011 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 30 March 2012

And signed on their behalf by:
EDNAN ASIF, 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.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial **Reporting Standards for Small Entities (effective January 2005)**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 30 June 2010	36,000
At 30 June 2011	36,000
Depreciation	
Charge for year	2,400
At 30 June 2011	2,400
Net Book Value	
At 30 June 2010	36,000
At 30 June 2011	33,600

3 **Tangible fixed assets**

Cost	**£**
At 30 June 2010	4,938
additions	5,021
disposals	
revaluations	
transfers	
At 30 June 2011	9,959
Depreciation	
At 30 June 2010	494
Charge for year	1,420

on disposals	
At 30 June 2011	1,914
Net Book Value	
At 30 June 2010	4,444
At 30 June 2011	8,045