

# **ADVANTAGE CAR HIRE LIMITED**

**Company Registration Number:  
06950090 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

**SUBMITTED**

---

# **ADVANTAGE CAR HIRE LIMITED**

## **Company Information for the Period Ended 31st July 2013**

**Director:**

Iraj Saidi  
Suhrah Saidi

**Registered office:**

102 Barford Street  
Digbeth  
Birmingham  
West Midlands  
B5 6AH  
GBR

**Company Registration Number:**

06950090 (England and Wales)

---

# ADVANTAGE CAR HIRE LIMITED

## Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	7,578	10,390
<b>Total fixed assets:</b>		<u>7,578</u>	<u>10,390</u>
<b>Current assets</b>			
Debtors:		8,421	18,673
Cash at bank and in hand:		11,267	3,672
<b>Total current assets:</b>		<u>19,688</u>	<u>22,345</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,537	10,145
<b>Net current assets (liabilities):</b>		<u>18,151</u>	<u>12,200</u>
<b>Total assets less current liabilities:</b>		25,729	22,590
Creditors: amounts falling due after more than one year:		23,678	21,347
<b>Total net assets (liabilities):</b>		<u><u>2,051</u></u>	<u><u>1,243</u></u>

The notes form part of these financial statements

---

# ADVANTAGE CAR HIRE LIMITED

## Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		1,951	1,143
<b>Total shareholders funds:</b>		<u>2,051</u>	<u>1,243</u>

For the year ending 31 July 2013 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.

The financial statements were approved by the Board of Directors on 22 April 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Iraj Saidi  
Status: Director

The notes form part of these financial statements

---

# **ADVANTAGE CAR HIRE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 20% straight line Motor vehicles 25% reduced method

#### **Intangible fixed assets amortisation policy**

N/A

#### **Valuation information and policy**

N/A

#### **Other accounting policies**

N/A

---

# ADVANTAGE CAR HIRE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st August 2012:	20,000
At 31st July 2013:	20,000
<b>Depreciation</b>	
At 01st August 2012:	9,610
Charge for year:	2,812
At 31st July 2013:	12,422
<b>Net book value</b>	
At 31st July 2013:	7,578
At 31st July 2012:	10,390

---

# ADVANTAGE CAR HIRE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

---

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.

