ADDVANTAGE CAR HIRE LIMITED

Company Registration Number:
06950090 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

ADDVANTAGE CAR HIRE LIMITED

Company Information
for the Period Ended 31st July 2014

Director:	Iraj Saidi
Registered office:	102 Barford Street Digbeth Birmingham West Midlaands B5 6AII
Company Registration Number:	06950090 (England and Wales)

ADDVANTAGE CAR HIRE LIMITED

Abbreviated Balance sheet
As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**5,684**	7,578
Total fixed assets:		**5,684**	7,578
Current assets			
Debtors:		**13,168**	8,421
Cash at bank and in hand:		**2,376**	11,267
Total current assets:		**15,544**	19,688
Creditors			
Creditors: amounts falling due within one year		**1,200**	1,537
Net current assets (liabilities):		**14,344**	18,151
Total assets less current liabilities:		**20,028**	25,729
Creditors: amounts falling due after more than one year:		**16,747**	23,678
Total net assets (liabilities):		**3,281**	2,051

The notes form part of these financial statements

ADDVANTAGE CAR HIRE LIMITED

Abbreviated Balance sheet
As at 31st July 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**3,181**	1,951
Total shareholders funds:		**3,281**	2,051

For the year ending 31 July 2014 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 01 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Iraj Saidi
Status: Director

The notes form part of these financial statements

ADDVANTAGE CAR HIRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are 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 total invoice, excluding value added tax, of sales made during the year and derives the provision of goods within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at rate calculated to write off cost less residual value of each asset over its expected useful life, as follows: Motor Vehicles - 25% reduced method

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

n/a

Other accounting policies

n/a

ADDVANTAGE CAR HIRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2014

2. Tangible assets

	Total
Cost	**£**
At 01st August 2013:	20,000
At 31st July 2014:	20,000
Depreciation	
At 01st August 2013:	12,422
Charge for year:	1,894
At 31st July 2014:	14,316
Net book value	
At 31st July 2014:	5,684
At 31st July 2013:	7,578

ADDVANTAGE CAR HIRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.