

AMENDING

Registered number: 07960324

**MABEN VEHICLE HIRE LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JANUARY 2015 TO 31 MARCH 2015**



Troubleshooters (services for business) Ltd

65-66 Broad Street
Blaenavon
Torfaen
NP4 9NH

Maben Vehicle Hire Ltd
Balance Sheet
As at 31 March 2015

Registered number: 07960324

**Period to
31 March
2015**

£

Fixed assets	208,947
Current assets	17,135
Creditors: Amounts Falling Due Within One Year	(94,222)
NET CURRENT LIABILITIES	(77,087)
TOTAL ASSETS LESS CURRENT LIABILITIES	131,860
Creditors: Amounts Falling After More Than One Year	(108,571)
Accruals and deferred income	(1,200)
NET ASSETS	22,089
CAPITAL AND RESERVES	22,089

Notes

1. General Information

Maben Vehicle Hire Ltd Registered number 07960324 is a limited by shares company incorporated in England & Wales. The Registered Office is Woodside Cottage, Abersychan, Pontypool, Torfaen, NP4 8PS.


Maben Vehicle Hire Ltd
Balance Sheet (continued)
As at 31 March 2015

For the period ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Ben Pearson

10/11/2017