

Abbreviated Unaudited Accounts

for the Year Ended

29 February 2008

for

ABR HIRE SERVICES LIMITED

WEDNESDAY



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17/09/2008

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COMPANIES HOUSE

ABR HIRE SERVICES LIMITED

**Company Information
for the Year Ended 29 February 2008**

DIRECTORS.

A Reid
W Reid

SECRETARY

Mrs W Reid

REGISTERED OFFICE

Bridge Yard
Bridge Street
Longriggend
Airdrie
ML6 7AB

REGISTERED NUMBER

228136 (Scotland)

ACCOUNTANTS.

WDM
Chartered Accountants
Oakfield House
378 Brandon Street
Motherwell
ML1 1XA

ABR HIRE SERVICES LIMITED

**Abbreviated Balance Sheet
29 February 2008**

| | Notes | 2008 £ | 2007 £ |
|--|-------|---------------|---------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 12,772 | 16,972 |
| CURRENT ASSETS | | | |
| Debtors | | 427 | 6,262 |
| Cash at bank | | 10,794 | 537 |
| | | <u>11,221</u> | <u>6,799</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>1,049</u> | <u>1,793</u> |
| NET CURRENT ASSETS | | <u>10,172</u> | <u>5,006</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>22,944</u> | <u>21,978</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | <u>22,942</u> | <u>21,976</u> |
| SHAREHOLDERS' FUNDS | | <u>22,944</u> | <u>21,978</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

7-9-09

and were signed on

A Reid

A Reid Director

The notes form part of these abbreviated accounts

ABR HIRE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 29 February 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 March 2007 | |
| and 29 February 2008 | 28,908 |
| DEPRECIATION | |
| At 1 March 2007 | 11,936 |
| Charge for year | 4,200 |
| | 16,136 |
| At 29 February 2008 | |
| NET BOOK VALUE | |
| At 29 February 2008 | 12,772 |
| At 28 February 2007 | 16,972 |

3 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value | 2008 £ | 2007 £ |
|---|----------|------------------|-----------|-----------|
| 1,000 | Ordinary | £1 00 | 1,000 | 1,000 |
| | | | | |
| Allotted, issued and fully paid Number | Class | Nominal value | 2008 £ | 2007 £ |
| 2 | Ordinary | £1 00 | 2 | 2 |