

Abbreviated Unaudited Accounts  
for the Year Ended 28 February 2011  
for  
ABR HIRE SERVICES LIMITED

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 28 February 2011

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**ABR HIRE SERVICES LIMITED**

**Company Information**  
**for the Year Ended 28 February 2011**

**DIRECTORS:** A Reid  
W Reid

**SECRETARY:** Mrs W Reid

**REGISTERED OFFICE:** Bridge Yard  
Bridge Street  
Longriggend  
Airdrie  
ML6 7AB

**REGISTERED NUMBER:** SC228136 (Scotland)

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

**ABR HIRE SERVICES LIMITED (REGISTERED NUMBER: SC228136)**

**Abbreviated Balance Sheet  
28 February 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	34,687	28,677
<b>CURRENT ASSETS</b>			
Debtors		4,073	13,671
Cash at bank		17,678	7,477
		<u>21,751</u>	<u>21,148</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>876</u>	<u>2,503</u>
<b>NET CURRENT ASSETS</b>		<u>20,875</u>	<u>18,645</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>55,562</u>	<u>47,322</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		55,560	47,320
<b>SHAREHOLDERS' FUNDS</b>		<u>55,562</u>	<u>47,322</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5-10-11 and were signed on its behalf by:

A Reid  
A Reid - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2011

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 April 2008).

**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**

Provision is made for deferred taxation in so far as a liability or asset arose as a result of transactions that had occurred by the balance sheet date and gave rise to an obligation to pay more tax in the future, or a right to pay less tax in the future with the following exception: Deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2010	61,688
Additions	17,500
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At 28 February 2011	79,188
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<b>DEPRECIATION</b>	
At 1 March 2010	33,011
Charge for year	11,490
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At 28 February 2011	44,501
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<b>NET BOOK VALUE</b>	
At 28 February 2011	34,687
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At 28 February 2010	28,677
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
2	Ordinary	£1.00	<u>2</u>	<u>2</u>