

**Abbreviated Unaudited Accounts  
for the Year Ended 28 February 2014  
for  
A.B.R. HIRE SERVICES LIMITED**

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for the Year Ended 28 February 2014**

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**A.B.R. HIRE SERVICES LIMITED**

**Company Information  
for the Year Ended 28 February 2014**

**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  
Oakfield House  
378 Brandon Street  
Motherwell  
ML1 1XA

**A.B.R. HIRE SERVICES LIMITED (REGISTERED NUMBER: SC228136)****Abbreviated Balance Sheet****28 February 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		39,557		18,561
<b>CURRENT ASSETS</b>					
Debtors		21,360		31,080	
Cash at bank		<u>21,789</u>		<u>39,381</u>	
		43,149		70,461	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>(2,366)</u>		<u>10,648</u>	
<b>NET CURRENT ASSETS</b>			<u>45,515</u>		<u>59,813</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>85,072</u>		<u>78,374</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>85,070</u>		<u>78,372</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>85,072</u>		<u>78,374</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 6 November 2014 and were signed on its behalf by:

A Reid - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2014**

**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 2013	65,638
Additions	35,992
Disposals	(13,850)
At 28 February 2014	<u>87,780</u>
<b>DEPRECIATION</b>	
At 1 March 2013	47,077
Charge for year	13,148
Eliminated on disposal	(12,002)
At 28 February 2014	<u>48,223</u>
<b>NET BOOK VALUE</b>	
At 28 February 2014	<u>39,557</u>
At 28 February 2013	<u>18,561</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal		2014	2013
Number:	Class:	value:		£	£
2	Ordinary	£1.00		<u>2</u>	<u>2</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.