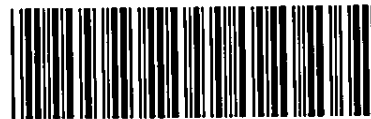


Abbreviated Accounts
for the Period
1 February 2010 to 31 March 2011
for
A & M Executive Car Hire Limited

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COMPANIES HOUSE

A & M Executive Car Hire Limited

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for the Period 1 February 2010 to 31 March 2011

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A & M Executive Car Hire Limited

Company Information

for the Period 1 February 2010 to 31 March 2011

DIRECTOR:

Mrs A M Friel

REGISTERED OFFICE:

Raleigh House
1 Golf Road
Clarkston
Glasgow
G76 7HU

REGISTERED NUMBER:

SC372094 (Scotland)

ACCOUNTANTS:

O'Haras Chartered Accountants
Radclyffe House
1 Golf Road
Clarkston
Glasgow
G76 7HU

A & M Executive Car Hire Limited

Abbreviated Balance Sheet

31 March 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		33,750
CURRENT ASSETS			
Cash at bank and in hand		2,092	
CREDITORS			
Amounts falling due within one year		1,313	
NET CURRENT ASSETS			779
TOTAL ASSETS LESS CURRENT LIABILITIES			34,529
CREDITORS			
Amounts falling due after more than one year			51,259
NET LIABILITIES			(16,730)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(16,731)
SHAREHOLDERS' FUNDS			(16,730)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 17 January 2012 and were signed by:

Mrs A M Friel - Director



The notes form part of these abbreviated accounts

A & M Executive Car Hire Limited

Notes to the Abbreviated Accounts for the Period 1 February 2010 to 31 March 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 the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

Tangible fixed assets

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

Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	45,000
At 31 March 2011	45,000
DEPRECIATION	
Charge for period	11,250
At 31 March 2011	11,250
NET BOOK VALUE	
At 31 March 2011	33,750

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1