

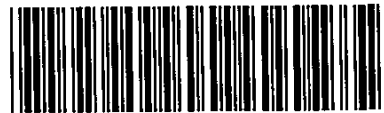
Registered number
07354609

Astley Van Hire Limited

Abbreviated Accounts

31 August 2011

THURSDAY



A19L4NIP

A42

24/05/2012

#59

COMPANIES HOUSE

Astley Van Hire Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2011

07354609

	Notes	2011 £
Fixed assets		
Tangible assets	2	98,189
Current assets		
Debtors		11,802
Cash at bank and in hand		29,318
		<u>41,120</u>
Creditors: amounts falling due within one year		(134,239)
Net current liabilities		<u>(93,119)</u>
Net assets		<u>5,070</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		4,970
Shareholders' funds		<u>5,070</u>

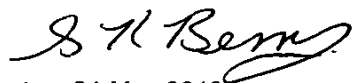
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr Stephen Berry
 Director



Approved by the board on 21 May 2012

Astley Van Hire Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2011

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery etc	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

Additions	132,788
Disposals	(7,881)
At 31 August 2011	<u>124,907</u>

Depreciation

Charge for the year	32,733
On disposals	(6,015)
At 31 August 2011	<u>26,718</u>

Net book value

At 31 August 2011	<u>98,189</u>
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3 Share capital

	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	<u>100</u>