

STREETLY TOOL HIRE LIMITED

**Company Registration Number:
02383043 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

STREETLY TOOL HIRE LIMITED

Company Information for the Period Ended 31st May 2012

Director:	mr a l knight
Registered office:	286 Chester Road Streetly West Midlands B74 3EB
Company Registration Number:	02383043 (England and Wales)

STREETLY TOOL HIRE LIMITED

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	600	2,100
Tangible assets:	3	2,285	2,539
Total fixed assets:		<u>2,885</u>	<u>4,639</u>
Current assets			
Debtors:	4	1,349	4,268
Cash at bank and in hand:		829	275
Total current assets:		<u>2,178</u>	<u>4,543</u>
Creditors			
Creditors: amounts falling due within one year	5	1,861	1,398
Net current assets (liabilities):		<u>317</u>	<u>3,145</u>
Total assets less current liabilities:		3,202	7,784
Total net assets (liabilities):		<u>3,202</u>	<u>7,784</u>

The notes form part of these financial statements

STREETLY TOOL HIRE LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		3,102	7,684
Total shareholders funds:		<u>3,202</u>	<u>7,784</u>

For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 15 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: mr a l knight
Status: Director

The notes form part of these financial statements

STREETLY TOOL HIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

the accounts have been prepared under the historical cost convention

Turnover policy

turnover is all attributable to the uk

Tangible fixed assets depreciation policy

depreciation is set @10% per annum

Intangible fixed assets amortisation policy

depreciation is set @2% per annum

STREETLY TOOL HIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Intangible assets

	Total
Cost	£
At 01st June 2011:	21,600
	<u>21,600</u>
Amortisation	£
At 01st June 2011:	19,500
Provided during the period:	1,500
At 31st May 2012:	<u>21,000</u>
Net book value	£
At 31st May 2012:	<u>600</u>
At 31st May 2011:	<u>2,100</u>

STREETLY TOOL HIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Tangible assets

	Total
Cost	£
At 01st June 2011:	20,449
At 31st May 2012:	20,449
Depreciation	
At 01st June 2011:	17,910
Charge for year:	254
At 31st May 2012:	18,164
Net book value	
At 31st May 2012:	2,285
At 31st May 2011:	2,539

STREETLY TOOL HIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

4. Debtors

	2012 £	2011 £
Other debtors:	1,349	4,268
Total:	<u>1,349</u>	<u>4,268</u>

STREETLY TOOL HIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	1,436	973
Accruals and deferred income:	425	425
Total:	<u>1,861</u>	<u>1,398</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

