

**Company Registration No. 05740134 (England and Wales)**

**C & J RENTALS (2006) LTD**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2015**



**C & J RENTALS (2006) LTD**

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# C & J RENTALS (2006) LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		44,341		55,794
<b>Current assets</b>					
Stocks		21,933		25,031	
Debtors		20,562		41,601	
Cash at bank and in hand		71,408		17,910	
		<u>113,903</u>		<u>84,542</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(118,414)</u>		<u>(111,299)</u>	
<b>Net current liabilities</b>			(4,511)		(26,757)
<b>Total assets less current liabilities</b>			39,830		29,037
<b>Provisions for liabilities</b>			(5,515)		(5,388)
			<u>34,315</u>		<u>23,649</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			34,215		23,549
<b>Shareholders' funds</b>			<u>34,315</u>		<u>23,649</u>

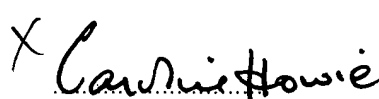
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

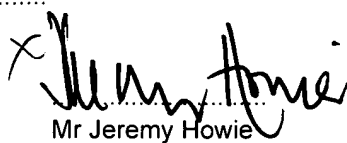
### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 March 2016

X  X  
Mrs Caroline Howie  
Director

X  X  
Mr Jeremy Howie  
Director

Company Registration No. 05740134

## C & J RENTALS (2006) LTD

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Straight Line
Fixtures, fittings & equipment	25% Reducing Balance
Motor vehicles	25% Reducing Balance

##### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

#### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 January 2015	316,106
Additions	2,959
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At 31 December 2015	319,065
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<b>Depreciation</b>	
At 1 January 2015	260,313
Charge for the year	14,411
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At 31 December 2015	274,724
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<b>Net book value</b>	
At 31 December 2015	44,341
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At 31 December 2014	55,794
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**C & J RENTALS (2006) LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 DECEMBER 2015***

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>