

Registered Number 07390512

"YES" VAN RENTAL LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	46,665	7,560
		<u>46,665</u>	<u>7,560</u>
Current assets			
Debtors		1,496	344
Cash at bank and in hand		-	4,759
		<u>1,496</u>	<u>5,103</u>
Creditors: amounts falling due within one year		<u>(15,662)</u>	<u>(2,673)</u>
Net current assets (liabilities)		<u>(14,166)</u>	<u>2,430</u>
Total assets less current liabilities		<u>32,499</u>	<u>9,990</u>
Total net assets (liabilities)		<u>32,499</u>	<u>9,990</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		32,498	9,989
Shareholders' funds		<u>32,499</u>	<u>9,990</u>

- For the year ending 30 September 2016 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.

Approved by the Board on 22 June 2017

And signed on their behalf by:

N Moody, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

Turnover is measured at the fair value of the consideration received, net of discount. Turnover includes revenue from the rendering of services.

Tangible assets depreciation policy

Tangible fixed assets are measured at cost less accumulative depreciation. Depreciation is provided at rates calculated to write off the cost over its expected useful life as follows: Plant & Machinery 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	10,080
Additions	54,660
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>64,740</u>
Depreciation	
At 1 October 2015	2,520
Charge for the year	15,555
On disposals	-
At 30 September 2016	<u>18,075</u>
Net book values	
At 30 September 2016	<u>46,665</u>
At 30 September 2015	<u>7,560</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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