A A RENTALS LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2016

A737479F 04/04/2018 COMPANIES HOUSE

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A A RENTALS LTD

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A A RENTALS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

		2016	2016		2015	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		2,179		2,421	
Current assets						
Cash at bank and in hand		383		733		
Creditors: amounts falling due within one year				(350)		
Net current assets			383		383	
Total assets less current liabilities			2,562		2,804	
			====		===	
Capital and reserves						
Called up share capital	3		1		1	
Profit and loss account			2,561 		2,803	
Shareholders' funds			2,562		2,804	
			====			

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 and authorised for issue on 9 March 2018

Mr Mohsin Liaqat

Director

Company Registration No. 08972727

A A RENTALS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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

10% reducing balance method

2 Fixed assets

		Tangil	ble assets
	Cost		£
	At 1 May 2015 & at 30 April 2016		2,690
	Depreciation		
	At 1 May 2015		269
	Charge for the year		242
	At 30 April 2016		511
	Net book value		
	At 30 April 2016		2,179
	At 30 April 2015		2,421
3	Share capital	2016	2015
	•	£	£
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1
			====