

Company Registration No. 08972727 (England and Wales)

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

WEDNESDAY



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04/04/2018  
COMPANIES HOUSE

**A A RENTALS LTD**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# A A RENTALS LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

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

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

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Plant and machinery	10% reducing balance method
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**Tangible assets**

### Cost

2,690

## Depreciation

269

242

511

**Net book value**

2.179

2.421

2016  
£

2015  
£

**Allotted, called up and fully paid**

1

1