

Registered number
09558104

Hidrive Car Hire Ltd

Abbreviated Accounts

30 April 2016

Hidrive Car Hire Ltd**Registered number:** 09558104**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016
		£
Current assets		
Debtors	3,166	
Cash at bank and in hand	2,418	
	<hr/>	
	5,584	
Creditors: amounts falling due within one year	(5,082)	
	<hr/>	
Net current assets		502
Net assets		<hr/>
		502
		<hr/>
Capital and reserves		
Called up share capital	2	10
Profit and loss account		492
		<hr/>
Shareholders' funds		502
		<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Ioan Hatnean

Director

Approved by the board on 22 January 2017

Hidrive Car Hire Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services,excluded value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>10</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>10</u>

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