

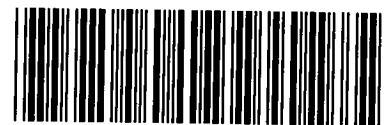
Registered number  
07541529

4 x 4 Vehicle Hire Limited

Abbreviated Accounts

30 April 2014

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15/11/2014

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COMPANIES HOUSE

**4 x 4 Vehicle Hire Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 April 2014**

07541529

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets	2	75,000	75,000
Tangible assets	3	374,153	315,045
		<u>449,153</u>	<u>390,045</u>
<b>Current assets</b>			
Debtors		16,861	15,065
Cash at bank and in hand		15,988	10,489
		<u>32,849</u>	<u>25,554</u>
<b>Creditors: amounts falling due within one year</b>		<u>(201,256)</u>	<u>(228,203)</u>
<b>Net current liabilities</b>		(168,407)	(202,649)
<b>Total assets less current liabilities</b>		<u>280,746</u>	<u>187,396</u>
<b>Creditors: amounts falling due after more than one year</b>		(183,917)	(142,536)
<b>Net assets</b>		<u>96,829</u>	<u>44,860</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		96,827	44,858
<b>Shareholders' funds</b>		<u>96,829</u>	<u>44,860</u>

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.

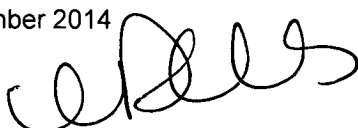
Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

Kirsty Dennis  
Director

Approved by the board on 17 September 2014



**4 x 4 Vehicle Hire Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2014**

**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 April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Foreign currencies***

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

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**4 x 4 Vehicle Hire Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2014**

<b>2 Intangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 May 2013	<u>75,000</u>
At 30 April 2014	<u>75,000</u>
<b>Amortisation</b>	
At 30 April 2014	<u>-</u>
<b>Net book value</b>	
At 30 April 2014	<u>75,000</u>
At 30 April 2013	<u>75,000</u>

<b>3 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 May 2013	363,104
Additions	154,920
Disposals	<u>(85,358)</u>
At 30 April 2014	<u>432,666</u>
<b>Depreciation</b>	
At 1 May 2013	48,059
Charge for the year	21,645
On disposals	<u>(11,191)</u>
At 30 April 2014	<u>58,513</u>
<b>Net book value</b>	
At 30 April 2014	<u>374,153</u>
At 30 April 2013	<u>315,045</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>