

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Advantage Rentals and Repairs Limited

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COMPANIES HOUSE

Advantage Rentals and Repairs Limited

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for the Year Ended 31 March 2016

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Advantage Rentals and Repairs Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

Mrs C E Byrne
Mrs S J Bassett

REGISTERED OFFICE:

2A Cumberland Works
Wintersells Road
Byfleet
Surrey
KT14 7LF

REGISTERED NUMBER:

03119760 (England and Wales)

ACCOUNTANTS:

Capital & Finance Accounting Ltd
T/A NumberFactory
Calverton House
1 Keller Close
Kiln Farm
Milton Keynes
Buckinghamshire
MK11 3LL

Advantage Rentals and Repairs Limited (Registered number: 03119760)

Abbreviated Balance Sheet

31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		40,682		38,866
CURRENT ASSETS					
Debtors		147,738		154,194	
Cash at bank		87,440		70,911	
		235,178		225,105	
CREDITORS					
Amounts falling due within one year	3	95,840		104,480	
NET CURRENT ASSETS			139,338		120,625
TOTAL ASSETS LESS CURRENT LIABILITIES			180,020		159,491
CREDITORS					
Amounts falling due after more than one year	3		(15,334)		(6,870)
PROVISIONS FOR LIABILITIES			(6,161)		(2,796)
NET ASSETS			158,525		149,825
CAPITAL AND RESERVES					
Called up share capital	4		60		60
Profit and loss account			158,465		149,765
SHAREHOLDERS' FUNDS			158,525		149,825

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

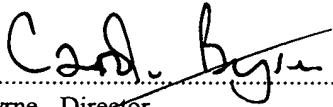
Advantage Rentals and Repairs Limited (Registered number: 03119760)

Abbreviated Balance Sheet - continued

31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12.5.16 and were signed on its behalf by:



.....
Mrs C E Byrne - Director

The notes form part of these abbreviated accounts

Advantage Rentals and Repairs Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - at variable rates on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	170,221
Additions	29,580
Disposals	(55,007)
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At 31 March 2016	144,794
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DEPRECIATION	
At 1 April 2015	131,355
Charge for year	9,159
Eliminated on disposal	(36,402)
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At 31 March 2016	104,112
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NET BOOK VALUE	
At 31 March 2016	40,682
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At 31 March 2015	38,866
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3. **CREDITORS**

Creditors include an amount of £24,540 (2015 - £11,720) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
60	Ordinary	£1	60	60
			<hr/> <hr/>	<hr/> <hr/>