

Registered Number 05241654

ADD HIRE LIMITED

Abbreviated Accounts

30 November 2009

ADD HIRE LIMITED

Registered Number 05241654

Balance Sheet as at 30 November 2009

	Notes	2009	2008
		£	£
Fixed assets			
Tangible	2	4,900	1,555
Total fixed assets		4,900	1,555
Current assets			
Debtors		79,003	66,799
Cash at bank and in hand			3,771
Total current assets		79,003	70,570
Creditors: amounts falling due within one year		(25,126)	(5,031)
Net current assets		53,877	65,539
Total assets less current liabilities		58,777	67,094
Creditors: amounts falling due after one year		(179,330)	(183,933)
Total net Assets (liabilities)		(120,553)	(116,839)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(120,554)	(116,840)
Shareholders funds		(120,553)	(116,839)

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2011

And signed on their behalf by:

Damien Carr, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The Directors accept that the accounting records for the period ended 30th November 2009 do not meet the requirements of the Companies Act, and that they have failed in their responsibilities under the Act.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2008	5,468
additions	5,000
disposals	
revaluations	
transfers	
At 30 November 2009	<u>10,468</u>
Depreciation	
At 31 August 2008	3,913
Charge for year	1,655
on disposals	
At 30 November 2009	<u>5,568</u>
Net Book Value	
At 31 August 2008	1,555
At 30 November 2009	<u>4,900</u>