

**Registered Number 07390480**

**"YES" CAR RENTAL LTD**

**Abbreviated Accounts**

**30 September 2014**

**Abbreviated Balance Sheet as at 30 September 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors		2,264	657
Cash at bank and in hand		116	206
		<u>2,380</u>	<u>863</u>
<b>Creditors: amounts falling due within one year</b>		(1,394)	(1,919)
<b>Net current assets (liabilities)</b>		<u>986</u>	<u>(1,056)</u>
<b>Total assets less current liabilities</b>		<u>986</u>	<u>(1,056)</u>
<b>Total net assets (liabilities)</b>		<u>986</u>	<u>(1,056)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		985	(1,057)
<b>Shareholders' funds</b>		<u>986</u>	<u>(1,056)</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 June 2015

And signed on their behalf by:

**N Moody, Director**

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the value of services provided to customers

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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