

**BRIAN HIRE LIMITED**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31ST MARCH 2016**

**Company Registration No 5768453 (England and Wales)**

TUESDAY



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09/08/2016

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COMPANIES HOUSE

**BRIAN HIRE LIMITED**

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**BRIAN HIRE LIMITED****ABBREVIATED BALANCE SHEET**  
**AS AT 31ST MARCH 2016**

	Notes	<u>2016</u>	<u>2015</u>
<b>Fixed assets</b>			
Tangible assets	2	63156	29851
<b>Current assets</b>			
Debtors and Prepayments		7084	5961
Cash at bank and in hand		<u>25748</u>	<u>63331</u>
		32832	69292
<b>Creditors: amounts falling due within one year</b>		<u>-19601</u>	<u>-22667</u>
<b>Net current assets/liabilities</b>		<u>13231</u>	<u>46625</u>
<b>Total assets less current liabilities</b>		76387	76476
<b>Provisions for liabilities</b>		<u>-12630</u>	<u>-5640</u>
		<u>63757</u>	<u>70836</u>
<b>Capital and reserves</b>			
Called up share capital	3	980	980
Profit and loss account		<u>62777</u>	<u>69856</u>
<b>Shareholders' fund</b>		<u>63757</u>	<u>70836</u>

**BRIAN HIRE LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**AS AT 31ST MARCH 2016**

For the year ending 31st March 2016 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

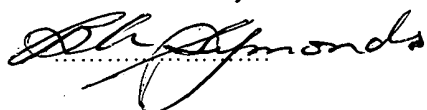
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the board of directors on 2nd August 2016 and were signed on its behalf by Mr B A Symonds.

Director B A Symonds

A handwritten signature in black ink, appearing to read 'B A Symonds', written over a dotted line.

## **BRIAN HIRE LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 31ST MARCH 2016**

#### **1 Accounting policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards. (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

##### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts,

##### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

##### **1.5 Deferred taxation**

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**BRIAN HIRE LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31ST MARCH 2016****2 Fixed assets****Tangible  
assets****Cost**

At 1st April 2015	64034
Additions	81000
Disposals	<u>-62000</u>
At 31st March 2016	<u>83034</u>

**Depreciation**

At 1st April 2015	34183
On disposals	-32920
Charge for the year	<u>18615</u>
At 31st March 2016	<u>19878</u>

**Net book value**

At 31st March 2016	<u>63156</u>
At 31st March 2015	<u>29851</u>

**3 Share capital****Authorised**

1,000 ordinary of £1 each	<u>1000</u>	<u>1000</u>
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**Allotted, called up and fully paid**

980 ordinary of £1 each	<u>980</u>	<u>980</u>
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