

Registered Number 06845921

T'S HIRE, RECOVERY & STORAGE LIMITED

Abbreviated Accounts

31 March 2012

T'S HIRE, RECOVERY & STORAGE LIMITED

Registered Number 06845921

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	19,410	10,406
Total fixed assets		19,410	10,406
Current assets			
Debtors		100	100
Cash at bank and in hand		22,374	22,304
Total current assets		22,474	22,404
Creditors: amounts falling due within one year		(26,339)	(31,851)
Net current assets		(3,865)	(9,447)
Total assets less current liabilities		15,545	959
Total net Assets (liabilities)		15,545	959
Capital and reserves			
Called up share capital		100	100
Profit and loss account		15,445	859
Shareholders funds		15,545	959

- a. For the year ending 31 March 2012 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 01 August 2012

And signed on their behalf by:

Mr Tukhir Ahmed, 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 31 March 2012

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)

Turnover

Turnover represents amount chargeable in respect of the sale of goods and services 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 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	16,500
additions	16,624
disposals	(4,000)
revaluations	
transfers	
At 31 March 2012	<u>29,124</u>

Depreciation	
At 31 March 2011	6,094
Charge for year	5,370
on disposals	(1,750)
At 31 March 2012	<u>9,714</u>

Net Book Value	
At 31 March 2011	10,406
At 31 March 2012	<u>19,410</u>