REGISTERED NUMBER: 07501774 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2014

for

P A Rental Limited

P A Rental Limited (Registered number: 07501774)

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for the year ended 31 January 2014

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Company Information
for the year ended 31 January 2014

DIRECTOR:	Mrs A Pennie
SECRETARY:	Mrs A Pennie
REGISTERED OFFICE:	99 Canterbury Road Whitstable Kent CT5 4HG
REGISTERED NUMBER:	07501774 (England and Wales)
ACCOUNTANTS:	P H Accountancy Ltd 99 Canterbury Road Whitstable Kent CT5 4HG

P A Rental Limited (Registered number: 07501774)

Abbreviated Balance Sheet
31 January 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Intangible assets	2		**17,000**		17,000
Tangible assets	3		**1,218**		794
			18,218		17,794
CURRENT ASSETS					
Debtors		**16,074**		16,124	
Cash at bank and in hand		**3,163**		1,628	
		19,237		17,752	
CREDITORS					
Amounts falling due within one year		**47,259**		41,801	
NET CURRENT LIABILITIES			**(28,022)**		(24,049)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(9,804)**		(6,255)
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**(9,904)**		(6,355)
SHAREHOLDERS' FUNDS			**(9,804)**		(6,255)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 director on 1 June 2014 and were signed by:

Mrs A Pennie - Director

The notes form part of these abbreviated accounts

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

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

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013 and 31 January 2014	**17,000**
NET BOOK VALUE	
At 31 January 2014	**17,000**
At 31 January 2013	17,000

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2013	**1,100**
Additions	**638**
At 31 January 2014	**1,738**
DEPRECIATION	
At 1 February 2013	**306**
Charge for year	**214**
At 31 January 2014	**520**
NET BOOK VALUE	
At 31 January 2014	**1,218**
At 31 January 2013	794

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** **£**	2013 £
100	Ordinary	1	**100**	100

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