

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
26 FEBRUARY 2015 TO 29 FEBRUARY 2016
FOR
NJ HIRE SERVICES LIMITED

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FOR THE PERIOD 26 FEBRUARY 2015 TO 29 FEBRUARY 2016**

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NJ HIRE SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD 26 FEBRUARY 2015 TO 29 FEBRUARY 2016

DIRECTORS:

N M Bowler
Mrs J Bowler

REGISTERED OFFICE:

Suite 10, Hawkesyard Hall
Armitage Road
Rugeley
Staffordshire
WS15 1PU

REGISTERED NUMBER:

09461321 (England and Wales)

ACCOUNTANT:

Richards Associates Limited
Chartered Accountants
Suite 10
Hawkesyard Hall
Rugeley
Staffordshire
WS15 1PU

**ABBREVIATED BALANCE SHEET
29 FEBRUARY 2016**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		53,749
CURRENT ASSETS			
Debtors		2,603	
Cash at bank		<u>20,772</u>	
		23,375	
CREDITORS			
Amounts falling due within one year		<u>1,296</u>	
NET CURRENT ASSETS			<u>22,079</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			75,828
CREDITORS			
Amounts falling due after more than one year			(64,895)
PROVISIONS FOR LIABILITIES			<u>(9,055)</u>
NET ASSETS			<u>1,878</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>1,877</u>
SHAREHOLDERS' FUNDS			<u>1,878</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
29 FEBRUARY 2016

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 Board of Directors on 24 March 2016 and were signed on its behalf by:

Mrs J Bowler - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 26 FEBRUARY 2015 TO 29 FEBRUARY 2016**

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 January 2015).

Turnover

Turnover represents net invoiced hire services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 10% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>59,721</u>
At 29 February 2016	<u>59,721</u>
DEPRECIATION	
Charge for period	<u>5,972</u>
At 29 February 2016	<u>5,972</u>
NET BOOK VALUE	
At 29 February 2016	<u><u>53,749</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	50p	<u><u>1</u></u>

2 Ordinary shares of 50p each were allotted and fully paid for cash at par during the period.

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 1072 of the Companies Act 2006.