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COWGILL HOLLOWAY

Company Registration No. 07794501 (England and Wales)

COMPANIES HOUSE COPY

BURY VAN HIRE HOLDINGS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2012

TUESDAY



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COMPANIES HOUSE

BURY VAN HIRE HOLDINGS LIMITED

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BURY VAN HIRE HOLDINGS LIMITED

INDEPENDENT AUDITORS' REPORT TO BURY VAN HIRE HOLDINGS LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Bury Van Hire Holdings Limited for the period ended 31 August 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

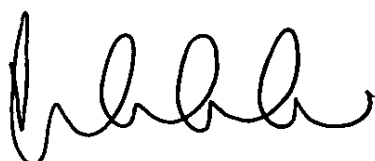
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Paul Stansfield (Senior Statutory Auditor)
for and on behalf of Cowgill Holloway LLP

2 August 2013

**Chartered Accountants
Statutory Auditor**

Regency House
45 - 51 Chorley New Road
Bolton
BL1 4QR

BURY VAN HIRE HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£
Fixed assets			
Investments	2		50,000
Current assets			
Net current assets			-
Total assets less current liabilities			<u>50,000</u>
Capital and reserves			
Called up share capital	3		<u>50,000</u>
Shareholders' funds			<u>50,000</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 2 AUGUST 2013.



R H Cole
Director

Company Registration No. 07794501

BURY VAN HIRE HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

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 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.4 Deferred taxation

Deferred tax is recognised in respect of all timing differences which have originated but not reversed at the balance sheet date. Timing differences are differences between taxable profits and the results as stated in the financial statements which arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is regarded as recoverable and therefore recognised only when it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of underlying timing differences can be deducted.

Deferred tax is not recognised when fixed assets are revalued unless by the balance sheet date there is a binding agreement to sell the revalued asset and the resulting gain or loss has been recognised in the financial statements. Neither is deferred tax recognised when fixed assets are sold and it is more likely than not that the taxable gain will be rolled over, being charged to tax only if and when the replacement assets are sold.

Deferred tax is measured at the average tax rates which are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws which have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non - discounted basis.

BURY VAN HIRE HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 AUGUST 2012

2 Fixed assets

	Investments £
Cost	
At 3 October 2011	-
Additions	50,000
At 31 August 2012	<u>50,000</u>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Bury Van Hire Limited	England and Wales	Ordinary	100 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2012 £	Profit/(loss) for the year 2012 £
	Principal activity		
Bury Van Hire Limited	Vehicle hire and leasing	<u>2,082,344</u>	<u>(183,798)</u>

The company acquired 50,000 Ordinary £1 shares in Bury Van Hire Limited on 11 October 2011 following a distribution in specie of the shares held by H & A Holdings Limited to its shareholders who nominated that such shares be transferred to the company in return for allotment of shares in the company

3 Share capital

	2012 £
Allotted, called up and fully paid	
50,000 Ordinary of £1 each	<u>50,000</u>

4 Ultimate parent company

The company is controlled by R H Cole and B A Cole