COMPANY REGISTRATION NUMBER 6091823

APT HIRE COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30TH JUNE 2009

JORDAN & COMPANY
Chartered Accountants
Knighton House
62 Hagley Road
Stourbridge
West Midlands
DY8 1QD

APT HIRE COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30TH JUNE 2009

CONTENTS **PAGE**

APT HIRE COMPANY LIMITED

ABBREVIATED BALANCE SHEET

30TH JUNE 2009

	Note	2009 £	2009 £	2008 £
FIXED ASSETS	2			
Tangible assets			20,673	13,087
CURRENT ASSETS				
Debtors		75,475		75,950
Cash at bank and in hand		9,584		647
		85,059		76,597
CREDITORS: Amounts falling due within one year		95,391		45,237
NET CURRENT (LIABILITIES)/ASSETS			(10,332)	31,360
TOTAL ASSETS LESS CURRENT LIABILITIES			10,341	44,447
CAPITAL AND RESERVES				
Called-up equity share capital	4		3	3
Profit and loss account			10,338	44,444
SHAREHOLDERS' FUNDS			10,341	44,447

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 17th September 2009, and are signed on their behalf by:

T J Flanagan

MR T J FLANAGAN

MR P T FLANAGAN

The notes on pages 2 to 3 form part of these abbreviated accounts.

APT HIRE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH JUNE 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	-	25% per annum of net book cost
Equipment	-	25% per annum of net book cost

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

APT HIRE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH JUNE 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st July 2008	**17,450**
Additions	**14,225**
At 30th June 2009	**31,675**
DEPRECIATION	
At 1st July 2008	**4,363**
Charge for year	**6,639**
At 30th June 2009	**11,002**
NET BOOK VALUE	
At 30th June 2009	**20,673**
At 30th June 2008	13,087

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2009 No	**£**	2008 No	£
Ordinary shares of £1 each	**3**	**3**	3	3