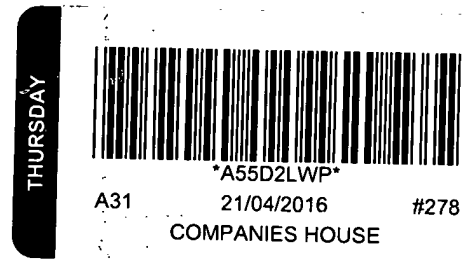


Registration number 06571704

ADVENT CAR HIRE LIMITED

Abbreviated accounts

for the year ended 31st March 2016



ADVENT CAR HIRE LIMITED

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ADVENT CAR HIRE LIMITED

**Accountants' report on the unaudited financial statements to the director of
ADVENT CAR HIRE LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2016 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



EMRE ZEREN AND CO

**245 CALEDONIAN ROAD
LONDON N1 1ED**

Date: 15th April 2016

ADVENT CAR HIRE LIMITED

Abbreviated balance sheet as at 31st March 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		5,382		48,132	
Cash at bank and in hand		3,749		713	
		<u>9,131</u>		<u>48,845</u>	
Creditors: amounts falling due within one year		<u>(7,062)</u>		<u>(26,170)</u>	
Net current assets			<u>2,069</u>		<u>22,675</u>
Total assets less current liabilities			<u>2,069</u>		<u>22,675</u>
Net assets			<u>2,069</u>		<u>22,675</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>1,069</u>		<u>21,675</u>
Shareholders' funds			<u>2,069</u>		<u>22,675</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

ADVENT CAR HIRE LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31st March 2016**

For the year ended 31st March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 15th April 2016, and are signed on his behalf by:



M YETER
Director

Registration number 06571704

The notes on page 4 form an integral part of these financial statements.

ADVENT CAR HIRE LIMITED

Notes to the abbreviated financial statements for the year ended 31st March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Share capital	2016 £	2015 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

3. Transactions with director

Advances to director

The following director had interest 3.25% loans during the year. The movements on these loans are as follows:

	Amount owing	
	2016 £	2015 £
M YETER	<u>-</u>	<u>45,000</u>