

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

Eagle Car Rental Limited

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for the Year Ended 30 June 2016

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Eagle Car Rental Limited
Company Information
for the Year Ended 30 June 2016

DIRECTOR: F Anwar

SECRETARY:

REGISTERED OFFICE: 177 Foleshill Road
Foleshill
Coventry
West Midlands
CV1 4LF

REGISTERED NUMBER: 07285789 (England and Wales)

ACCOUNTANTS: Kamar & Co Accountants
1 Medina Rd
Foleshill
Coventry
West Midlands
CV6 5JB

Eagle Car Rental Limited (Registered number: 07285789)

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand		4,004	2,947
CREDITORS			
Amounts falling due within one year		<u>354</u>	<u>142</u>
NET CURRENT ASSETS		<u>3,650</u>	<u>2,805</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,650	2,805
CREDITORS			
Amounts falling due after more than one year		<u>5,290</u>	<u>5,290</u>
NET LIABILITIES		<u>(1,640)</u>	<u>(2,485)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(1,740)</u>	<u>(2,585)</u>
SHAREHOLDERS' FUNDS		<u>(1,640)</u>	<u>(2,485)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 Mr Faisal Anwar the director on 30 March 2017 and were signed by:

F Anwar - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 sales of goods, excluding value added tax.

Turnover represents gross invoiced sales of goods, including vat, as the business is not vat registered.

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.