

Company Registration No. 07794501 (England and Wales)

BURY VAN HIRE HOLDINGS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

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BURY VAN HIRE HOLDINGS LIMITED

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BURY VAN HIRE HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Investments	2		50,000		50,000
Current assets					
Net current assets			-		-
Total assets less current liabilities			<u>50,000</u>		<u>50,000</u>
Capital and reserves					
Called up share capital	3		<u>50,000</u>		<u>50,000</u>
Shareholders' funds			<u>50,000</u>		<u>50,000</u>

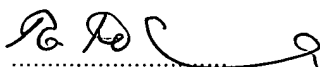
For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 for issue on 9th MAY 2017.



R H Cole
Director

Company Registration No. 07794501

BURY VAN HIRE HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Investments

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

1.3 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets

Investments
£

Cost

At 1 September 2015 & at 31 August 2016

50,000

At 31 August 2015

50,000

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 2016 £	Profit/(loss) for the year 2016 £
	Principal activity		
Bury Van Hire Limited	Vehicle hire and leasing	1,902,577	43,676

3 Share capital

Allotted, called up and fully paid

50,000 Ordinary of £1 each

2016
£

50,000

2015
£

50,000