

Company Registration No. 03177140 (England and Wales)

**HIREFONE GROUP LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

WEDNESDAY



A12      \*A8BDUXQN\*      276  
21/09/2011  
COMPANIES HOUSE

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# **HIREFONE GROUP LIMITED**

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# HIREFONE GROUP LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

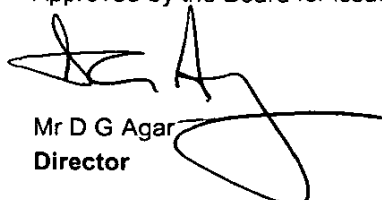
	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Intangible assets	2		294		294
<b>Creditors' amounts falling due within one year</b>	3	(292)		(292)	
<b>Net current liabilities</b>			(292)		(292)
<b>Total assets less current liabilities</b>			2		2
<b>Capital and reserves</b>					
Called up share capital	4		2		2
<b>Shareholders' funds</b>			2		2

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 13 September 2011

  
Mr D G Agar  
Director

Company Registration No. 03177140

# HIREFONE GROUP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

### 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 April 2008)

#### 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)

### 2 Fixed assets

	Formation expenses £
<b>Cost</b>	
At 1 January 2010 & at 31 December 2010	294
	<hr/>
At 31 December 2009	294
	<hr/>

### 3 Creditors amounts falling due within one year

Included within other creditors is £292 (2009 £292) which is owed to the sole director of the company, Mr D G Agar

### 4 Share capital

	2010 £	2009 £
<b>Authorised</b>		
50,000 Ordinary shares of £1 each	50,000	50,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>