

Company Registration No. 1681108 (England and Wales)

**REGISTRAR'S  
COPY**

**A & A CHAUFFEURS LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2008**

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# A & A CHAUFFEURS LIMITED

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# A & A CHAUFFEURS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,186		6,101
<b>Current assets</b>					
Debtors		50,225		55,252	
Cash at bank and in hand		743		1,755	
		<u>50,968</u>		<u>57,007</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(57,154)</u>		<u>(62,303)</u>	
<b>Net current liabilities</b>			(6,186)		(5,296)
<b>Total assets less current liabilities</b>			<u>(1,000)</u>		<u>805</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(1,100)		705
<b>Shareholders' funds</b>			<u>(1,000)</u>		<u>805</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 17 September 2009

  
J J Dembina

Director

# A & A CHAUFFEURS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

### 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 2007).

#### 1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      15% per annum on net book value

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2008 & at 31 December 2008	39,859
<b>Depreciation</b>	
At 1 January 2008	33,758
Charge for the year	915
	34,673
At 31 December 2008	
<b>Net book value</b>	
At 31 December 2008	5,186
At 31 December 2007	6,101

3 Share capital	2008 £	2007 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

### 4 Ultimate parent company

The company is controlled by J.J. Dembina who owns 75% of the share capital and is a director.