

**REGISTRAR'S
COPY**

Company Registration No 1681108 (England and Wales)

**A & A CHAUFFEURS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007**



A & A CHAUFFEURS LIMITED

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A & A CHAUFFEURS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		6,101		7,178
Current assets					
Debtors		55,252		69,454	
Cash at bank and in hand		1,755		17,191	
		57,007		86,645	
Creditors amounts falling due within one year		(62,303)		(89,859)	
Net current liabilities			(5,296)		(3,214)
Total assets less current liabilities			805		3,964
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			705		3,864
Shareholders' funds			805		3,964

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 24 October 2008


J. Demina
Director

A & A CHAUFFEURS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 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
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2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2007 & at 31 December 2007	39,859
Depreciation	
At 1 January 2007	32,681
Charge for the year	1,077
At 31 December 2007	33,758
Net book value	
At 31 December 2007	6,101
At 31 December 2006	7,178

3 Share capital

	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100