

Company Registration No. 3101276 (England and Wales)

ABOUT TOWN CHAUFFEUR HIRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008



ABOUT TOWN CHAUFFEUR HIRE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ABOUT TOWN CHAUFFEUR HIRE LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		87,621		45,316
Current assets					
Debtors		228,372		213,004	
Cash at bank and in hand		15,231		15,067	
		<u>243,603</u>		<u>228,071</u>	
Creditors: amounts falling due within one year		<u>(279,302)</u>		<u>(253,646)</u>	
Net current liabilities			<u>(35,699)</u>		<u>(25,575)</u>
Total assets less current liabilities			51,922		19,741
Creditors: amounts falling due after more than one year			<u>(51,167)</u>		<u>(19,560)</u>
			<u>755</u>		<u>181</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			655		81
Shareholders' funds			<u>755</u>		<u>181</u>

ABOUT TOWN CHAUFFEUR HIRE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2008

In preparing these abbreviated accounts:

- (a) The director is 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 director acknowledges his 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 22 September 2009



P Morrison
Director

ABOUT TOWN CHAUFFEUR HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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).

1.3 Turnover

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

1.4 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% on reducing balance
Motor vehicles	25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2007	101,154
Additions	71,410
Disposals	(2,500)
At 30 September 2008	<u>170,064</u>
Depreciation	
At 1 October 2007	55,838
On disposals	(1,445)
Charge for the year	28,050
At 30 September 2008	<u>82,443</u>
Net book value	
At 30 September 2008	<u>87,621</u>
At 30 September 2007	<u>45,316</u>

ABOUT TOWN CHAUFFEUR HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2008

3	Share capital	2008 £	2007 £
	Authorised		
	4,000 Ordinary of £1 each	4,000	4,000
	1,000 Ordinary A-Z Shares of £1 each	1,000	1,000
		<u>5,000</u>	<u>5,000</u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	<u>100</u>	<u>100</u>