

**CHAUFFEUR TAXIS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

Chauffeur Taxis Limited
Company No. 03112117
Abbreviated Balance Sheet 30 November 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		462		578
			<u>462</u>		<u>578</u>
CURRENT ASSETS					
Cash at bank and in hand		11		6	
		<u>11</u>		<u>6</u>	
Creditors: Amounts Falling Due Within One Year		(11,772)		(17,254)	
		<u>(11,772)</u>		<u>(17,254)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(11,761)</u>		<u>(17,248)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,299)</u>		<u>(16,670)</u>
NET ASSETS			<u>(11,299)</u>		<u>(16,670)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Other reserves			232,979		197,838
Profit and Loss Account			<u>(244,378)</u>		<u>(214,608)</u>
SHAREHOLDERS' FUNDS			<u>(11,299)</u>		<u>(16,670)</u>

Chauffeur Taxis Limited
Company No. 03112117
Abbreviated Balance Sheet (continued) 30 November 2016

For the year ending 30 November 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr T Foster

5 June 2017

Chauffeur Taxis Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20%
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2. Tangible Assets

	Total
Cost	£
As at 1 December 2015	4,955
As at 30 November 2016	4,955
Depreciation	
As at 1 December 2015	4,377
Provided during the period	116
As at 30 November 2016	4,493
Net Book Value	
As at 30 November 2016	462
As at 1 December 2015	578

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	100.000	1	100	100

4. Transactions With and Loans to Directors

Dividends paid to directors

Chauffeur Taxis Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 November 2016

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.