

**Registered Number 03112117**

**CHAUFFEUR TAXIS LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		100	100
<b>Fixed assets</b>			
Tangible assets	2	904	48,299
		<u>904</u>	<u>48,299</u>
<b>Current assets</b>			
Debtors		-	7,168
Cash at bank and in hand		6	6
		<u>6</u>	<u>7,174</u>
<b>Creditors: amounts falling due within one year</b>		(37,841)	(42,162)
<b>Net current assets (liabilities)</b>		<u>(37,835)</u>	<u>(34,988)</u>
<b>Total assets less current liabilities</b>		<u>(36,831)</u>	<u>13,411</u>
<b>Creditors: amounts falling due after more than one year</b>		(49,132)	(39,034)
<b>Total net assets (liabilities)</b>		<u>(85,963)</u>	<u>(25,623)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Other reserves		25,723	0
Profit and loss account		(111,786)	(25,723)
<b>Shareholders' funds</b>		<u>(85,963)</u>	<u>(25,623)</u>

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2014

And signed on their behalf by:

**J McGlinchey, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Tangible assets depreciation policy**

Tangible 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 basis:-

Fixtures & Fittings - 20%

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2012	54,063
Additions	160
Disposals	(49,268)
Revaluations	-
Transfers	-
At 30 November 2013	<u>4,955</u>
<b>Depreciation</b>	
At 1 December 2012	5,764
Charge for the year	226
On disposals	(1,939)
At 30 November 2013	<u>4,051</u>
<b>Net book values</b>	
At 30 November 2013	<u>904</u>
At 30 November 2012	<u>48,299</u>

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