

Company Registration No. 03976167 (England and Wales)

**365 CHAUFFEURS.COM LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

**365 CHAUFFEURS.COM LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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## 365 CHAUFFEURS.COM LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		926		972
<b>Current assets</b>					
Debtors		3,045		1,752	
Cash at bank and in hand		13,394		9,375	
		<u>16,439</u>		<u>11,127</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(33,217)</u>		<u>(34,146)</u>	
<b>Net current liabilities</b>			(16,778)		(23,019)
<b>Total assets less current liabilities</b>			<u>(15,852)</u>		<u>(22,047)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(15,854)		(22,049)
<b>Shareholders' funds</b>			<u>(15,852)</u>		<u>(22,047)</u>

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23 January 2014

Mr K Miladinov

**Director**

**Company Registration No. 03976167**

# 365 CHAUFFEURS.COM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

### 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 April 2008).

The accounts have been prepared on a going concern basis on the assumptions that the company receives continued support from the director.

#### 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% reducing balance

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 May 2012 & at 30 April 2013	1,531
<b>Depreciation</b>	
At 1 May 2012	558
On disposals	(117)
Charge for the year	164
At 30 April 2013	605
<b>Net book value</b>	
At 30 April 2013	926
At 30 April 2012	972

### 3 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares of £1 each	2	2

### 4 Ultimate parent company

The ultimate controlling party is the director, K Miladinov.

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