

Company Registration No. 03976167 (England and Wales)

365 CHAUFFEURS.COM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

365 CHAUFFEURS.COM LIMITED

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365 CHAUFFEURS.COM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		937		1,102
Current assets					
Debtors		3,707		2,736	
Cash at bank and in hand		12,124		16,404	
		<u>15,831</u>		<u>19,140</u>	
Creditors: amounts falling due within one year		<u>(26,528)</u>		<u>(33,174)</u>	
Net current liabilities			(10,697)		(14,034)
Total assets less current liabilities			<u>(9,760)</u>		<u>(12,932)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(9,762)		(12,934)
Shareholders' funds			<u>(9,760)</u>		<u>(12,932)</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 January 2016

Mr K Miladinov
Director

Company Registration No. 03976167

FOR THE YEAR ENDED 30 APRIL 2015

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.