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

		2015		2014	
	Notes	£	£	£	£
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 ———	
		15,831		19,140	
Creditors: amounts falling due within one year		(26,528)		(33,174)	
Net current liabilities			(10,697)		(14,034)
Total assets less current liabilities			(9,760)		(12,932)
					_
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(9,762)		(12,934)
Shareholders' funds			(9,760)		(12,932)

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

365 CHAUFFEURS.COM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

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

	Tan	gible assets
		£
Cost		
At 1 May 2014 & at 30 April 2015		1,901
Depreciation		
At 1 May 2014		799
Charge for the year		165
At 30 April 2015		964
Net book value		
At 30 April 2015		937
At 30 April 2014		1,102
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	0045	004.4
Share capital	2015	2014
6 th a March and Land con a condition to a conditio	£	£
Allotted, called up and fully paid	2	2
2 Ordinary Shares of £1 each	2	2

4 Ultimate parent company

3

The ultimate controlling party is the director, K Miladinov.

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.