

Company Registration No. 03976167 (England and Wales)

365 CHAUFFEURS.COM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

365 CHAUFFEURS.COM LIMITED

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365 CHAUFFEURS.COM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,102		926
Current assets					
Debtors		2,736		3,045	
Cash at bank and in hand		16,404		13,394	
		<u>19,140</u>		<u>16,439</u>	
Creditors: amounts falling due within one year		<u>(33,174)</u>		<u>(33,217)</u>	
Net current liabilities			(14,034)		(16,778)
Total assets less current liabilities			<u>(12,932)</u>		<u>(15,852)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(12,934)		(15,854)
Shareholders' funds			<u>(12,932)</u>		<u>(15,852)</u>

For the financial year ended 30 April 2014 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 27 January 2015

Mr K Miladinov
Director

Company Registration No. 03976167

365 CHAUFFEURS.COM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

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

	£
Cost	
At 1 May 2013	1,531
Additions	370
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At 30 April 2014	1,901
	<hr/>
Depreciation	
At 1 May 2013	604
Charge for the year	195
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At 30 April 2014	799
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Net book value	
At 30 April 2014	1,102
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At 30 April 2013	926
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3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2
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365 CHAUFFEURS.COM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2014

4 Ultimate parent company

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.