

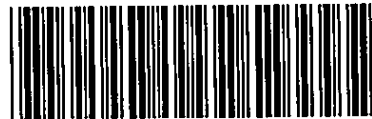
Registration number 5134493

**ABC Chauffeur Sevices Limited**

**Abbreviated accounts**

**for the year ended 31 May 2013**

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# **ABC Chauffeur Services Limited**

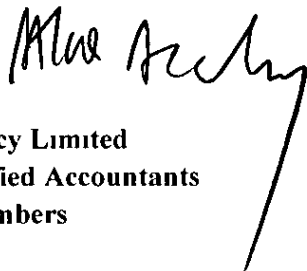
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**ABC Chauffeur Services Limited**

**Accountants' report on the unaudited financial statements to the directors of  
ABC Chauffeur Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2013 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Atlas Accountancy Limited  
Chartered Certified Accountants  
South Park Chambers  
South Park  
Gerrards Cross  
Buckinghamshire  
SL9 8HF**

**Date: 23 September 2013**

**ABC Chauffeur Services Limited**

**Abbreviated balance sheet  
as at 31 May 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		14,148		14,047
<b>Current assets</b>					
Debtors		17,411		23,891	
		<u>17,411</u>		<u>23,891</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(20,800)</u>		<u>(25,129)</u>	
<b>Net current liabilities</b>			<u>(3,389)</u>		<u>(1,238)</u>
<b>Total assets less current liabilities</b>			10,759		12,809
<b>Creditors: amounts falling due after more than one year</b>			<u>(9,425)</u>		<u>(7,385)</u>
<b>Net assets</b>			<u><u>1,334</u></u>		<u><u>5,424</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			<u>1,333</u>		<u>5,423</u>
<b>Shareholders' funds</b>			<u><u>1,334</u></u>		<u><u>5,424</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**ABC Chauffeur Services Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 May 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2013 , and
- (c) that we acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23 September 2013 and signed on its behalf by

**Raymond Rawlings**  
**Director**



**Registration number 5134493**

**The notes on pages 4 to 5 form an integral part of these financial statements**

# ABC Chauffeur Services Limited

## Notes to the abbreviated financial statements for the year ended 31 May 2013

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% straight line

#### 1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 June 2012	42,509
Additions	10,829
Disposals	(3,995)
At 31 May 2013	49,343

#### Depreciation

At 1 June 2012	28,461
On disposals	(1,998)
Charge for year	8,732
At 31 May 2013	35,195

#### Net book values

At 31 May 2013	14,148
At 31 May 2012	14,048

**ABC Chauffeur Services Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2013**

continued

<b>3. Share capital</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

