

Registration number 05134493

ABC Chauffeur Sevices Limited

Abbreviated accounts

for the year ended 31 May 2010

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ABC Chauffeur Services Limited

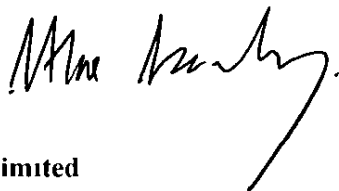
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ABC Chauffeur Services Limited

**Accountants' report on the unaudited financial statements to the director 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 2010 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: 9 December 2010

ABC Chauffeur Services Limited

**Abbreviated balance sheet
as at 31 May 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		710		4,313
Current assets					
Debtors		19,240		26,861	
		<u>19,240</u>		<u>26,861</u>	
Creditors: amounts falling due within one year		<u>(30,859)</u>		<u>(35,342)</u>	
Net current liabilities			<u>(11,619)</u>		<u>(8,481)</u>
Total assets less current liabilities			(10,909)		(4,168)
Creditors: amounts falling due after more than one year			<u>(3,030)</u>		<u>(6,668)</u>
Deficiency of assets			<u>(13,939)</u>		<u>(10,836)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(13,940)</u>		<u>(10,837)</u>
Shareholders' funds			<u>(13,939)</u>		<u>(10,836)</u>

The director's 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 2010**

In approving these abbreviated accounts as director of the company I 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 2010 , and
- (c) that I 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 9 December 2010 and signed on its behalf by

Raymond Rawlings
Director



Registration number 05134493

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 2010

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 2009	23,692
At 31 May 2010	23,692
Depreciation	
At 1 June 2009	19,379
Charge for year	3,603
At 31 May 2010	22,982
Net book values	
At 31 May 2010	710
At 31 May 2009	4,313

ABC Chauffeur Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2010**

continued

3. Share capital	2010	2009
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>
Equity Shares		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>