

**Registration number 5134493**

**ABC Chauffeur Sevices Limited**

**Abbreviated accounts**

**for the year ended 31 May 2014**



## **ABC Chauffeur Services Limited**

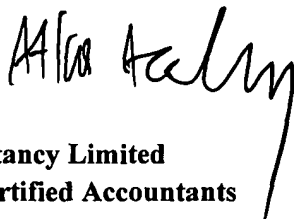
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**ABC Chauffeur Services Limited**

**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 2014 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 2014**

**ABC Chauffeur Services Limited**

**Abbreviated balance sheet  
as at 31 May 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		46,556		14,148
<b>Current assets</b>					
Debtors		33,464		17,411	
		<u>33,464</u>		<u>17,411</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(32,060)</u>		<u>(20,800)</u>	
<b>Net current assets/(liabilities)</b>			<u>1,404</u>		<u>(3,389)</u>
<b>Total assets less current liabilities</b>			47,960		10,759
<b>Creditors: amounts falling due after more than one year</b>			<u>(46,979)</u>		<u>(9,425)</u>
<b>Net assets</b>			<u>981</u>		<u>1,334</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			980		1,333
<b>Shareholders' funds</b>			<u>981</u>		<u>1,334</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 2014**

For the year ended 31 May 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 9 December 2014, and are signed on their behalf by:

**Raymond Rawlings**  
**Director**

A handwritten signature in black ink, consisting of a large, stylized 'R' followed by a series of loops and a long, sweeping tail.

**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 2014

#### 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 £
<b>Cost</b>	
At 1 June 2013	49,343
Additions	54,855
At 31 May 2014	<u>104,198</u>
<b>Depreciation</b>	
At 1 June 2013	35,196
Charge for year	22,446
At 31 May 2014	<u>57,642</u>
<b>Net book values</b>	
At 31 May 2014	<u>46,556</u>
At 31 May 2013	<u>14,147</u>

# ABC Chauffeur Services Limited

## Notes to the abbreviated financial statements for the year ended 31 May 2014

..... continued

<b>3. Share capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>

### 4. Transactions with directors

#### Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	<b>Amount owing</b>		<b>Maximum</b>
	<b>2014</b>	<b>2013</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Raymond Rawlings	17,218	-	17,218
	<u>          </u>	<u>          </u>	<u>          </u>