

**Registration number 5596303**

**Lushi Chauffeur Services Ltd**

**Abbreviated accounts**

**for the year ended 31 October 2006**

**SATURDAY**



**\*ACFKK RTP\***

**A66**

**04/08/2007**

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**COMPANIES HOUSE**

# **Lushi Chauffeur Services Ltd**

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**Lushi Chauffeur Services Ltd**

**Abbreviated balance sheet  
as at 31 October 2006**

	Notes	2006 £	£
<b>Fixed assets</b>			
Tangible assets	2		27,750
<b>Current assets</b>			
Debtors		15,812	
Cash at bank and in hand		16,123	
		<u>31,935</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(54,356)</u>	
<b>Net current liabilities</b>			<u>(22,421)</u>
<b>Total assets less current liabilities</b>			<u>5,329</u>
<b>Net assets</b>			<u><u>5,329</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account	4		<u>5,327</u>
<b>Shareholders' funds</b>			<u><u>5,329</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Lushi Chauffeur Services Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 October 2006**

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 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2006 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 30 July 2007 and signed on its behalf by



**S Lushi**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Lushi Chauffeur Services Ltd

## Notes to the abbreviated financial statements for the year ended 31 October 2006

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

#### 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

Motor vehicles                      -     25% reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	41,000
Disposals	(4,000)
At 31 October 2006	<u>37,000</u>
Depreciation	
Charge for year	9,250
At 31 October 2006	<u>9,250</u>
Net book value	
At 31 October 2006	<u><u>27,750</u></u>
3. Share capital	2006 £
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u>2</u>
Equity Shares	
2 Ordinary shares of £1 each	<u><u>2</u></u>

**Lushi Chauffeur Services Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 October 2006**

continued

4. Reserves	Profit and loss account £	Total £
Retained profit for the year	35,327	35,327
Equity Dividends	(30,000)	(30,000)
At 31 October 2006	<u>5,327</u>	<u>5,327</u>