

**CORPORATE CHAUFFEURS LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**for the year ended 29 February 2008**

TUESDAY



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A72

23/12/2008

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COMPANIES HOUSE

# CORPORATE CHAUFFEURS LIMITED

## ABBREVIATED BALANCE SHEET as at 29 February 2008

		29 February 2008	28 February 2007
	Note	£	£
<b>FIXED ASSETS</b>			
Tangible fixed assets	2	35,250	38,737
<b>CURRENT ASSETS</b>			
Debtors		12,086	8,022
Cash at bank		1,458	2,362
		<u>13,544</u>	<u>10,384</u>
<b>CREDITORS:</b> amounts falling due within one year		<u>(62,894)</u>	<u>(53,830)</u>
<b>NET CURRENT LIABILITIES</b>		(49,350)	(43,446)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(14,100)</u>	<u>(4,709)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	99	99
Profit and loss account		(14,199)	(4,808)
<b>SHAREHOLDERS' DEFICIT</b>		<u>(14,100)</u>	<u>(4,709)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the Year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 29 February 2008 and of its loss for the Year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 12/12/2008

Denise Vangeen  
Director

Peter Vangeen  
Director

The notes on page 2 form part of these financial statements.

# CORPORATE CHAUFFEURS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 29 February 2008

### 1. ACCOUNTING POLICIES

#### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	-	10%	reducing balance
Other fixed assets	-	20%	reducing balance

### 2. TANGIBLE FIXED ASSETS

	£
<b>COST</b>	
At 1 March 2007 and 29 February 2008	<b>40,087</b>
<b>DEPRECIATION</b>	
At 1 March 2007	<b>1,350</b>
Charge for the Year	<b>3,487</b>
At 29 February 2008	<b>4,837</b>
<b>NET BOOK VALUE</b>	
At 29 February 2008	<b>35,250</b>
At 28 February 2007	<b>38,737</b>

### 3. SHARE CAPITAL

	29 February 2008 £	28 February 2007 £
<b>AUTHORISED</b>		
100 Ordinary shares of £1 each	<b>100</b>	<b>100</b>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
99 Ordinary shares of £1 each	<b>99</b>	<b>99</b>