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**CORPORATE CHAUFFEURS LIMITED**

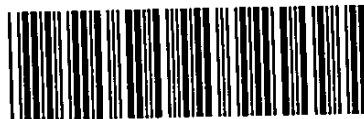
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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2011**

WEDNESDAY



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31/08/2011

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COMPANIES HOUSE

**CORPORATE CHAUFFEURS LIMITED**  
**REGISTERED NUMBER: 05692791**

**ABBREVIATED BALANCE SHEET**  
**AS AT 28 FEBRUARY 2011**

	Note	£	2011 £	£	2010 £
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>57,962</b>		<b>30,428</b>
<b>CURRENT ASSETS</b>					
Debtors		<b>24,404</b>		<b>41,291</b>	
Cash at bank		<b>4,114</b>		<b>4,963</b>	
		<b>28,518</b>		<b>46,254</b>	
<b>CREDITORS: amounts falling due within one year</b>		<b>(102,054)</b>		<b>(89,230)</b>	
<b>NET CURRENT LIABILITIES</b>			<b>(73,536)</b>		<b>(42,976)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>(15,574)</b>		<b>(12,548)</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>99</b>		<b>99</b>
Profit and loss account			<b>(15,673)</b>		<b>(12,647)</b>
<b>SHAREHOLDERS' DEFICIT</b>			<b>(15,574)</b>		<b>(12,548)</b>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 28 February 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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 relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 July 2011

**Denis Vangeen**  
 Director

**Peter Vangeen**  
 Director

The notes on pages 2 to 3 form part of these financial statements

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## CORPORATE CHAUFFEURS LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

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#### 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 April 2008)

##### 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

Motor vehicles	- 20% REDUCING BALANCE
Fixtures & fittings	- 10% reducing balance
Office equipment	- 10 %reducing balance
Other fixed assets	- 10% REDUCING BALANCE

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 March 2010	41,654
Additions	33,142
At 28 February 2011	74,796
<b>Depreciation</b>	
At 1 March 2010	11,226
Charge for the year	5,608
At 28 February 2011	16,834
<b>Net book value</b>	
At 28 February 2011	57,962
At 28 February 2010	30,428

#### 3. SHARE CAPITAL

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
99 Ordinary shares of £1 each	99	99

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**CORPORATE CHAUFFEURS LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2011**

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**3. SHARE CAPITAL (continued)**