
CORPORATE CHAUFFEURS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2012

THURSDAY



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A12

29/11/2012

#154

COMPANIES HOUSE

CORPORATE CHAUFFEURS LIMITED
REGISTERED NUMBER. 05692791

ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2012

		29 February 2012	28 February 2011
	Note	£	£
FIXED ASSETS			
Tangible assets	2	57,602	57,962
CURRENT ASSETS			
Debtors		4,264	24,404
Cash at bank		-	4,114
		<u>4,264</u>	<u>28,518</u>
CREDITORS: amounts falling due within one year		<u>(61,654)</u>	<u>(102,054)</u>
NET CURRENT LIABILITIES		<u>(57,390)</u>	<u>(73,536)</u>
NET ASSETS/(LIABILITIES)		<u><u>212</u></u>	<u><u>(15,574)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	99	99
Profit and loss account		113	(15,673)
SHAREHOLDERS' FUNDS/(DEFICIT)		<u><u>212</u></u>	<u><u>(15,574)</u></u>

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 complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 29 February 2012 and of its profit for the year 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 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 28 November 2012

Denis Vangeen
 Director

Peter Vangeen
 Director

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

CORPORATE CHAUFFEURS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

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 during the year, 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

	£
Cost	
At 1 March 2011	74,796
Additions	5,955
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At 29 February 2012	80,751
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Depreciation	
At 1 March 2011	16,834
Charge for the year	6,315
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At 29 February 2012	23,149
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Net book value	
At 29 February 2012	57,602
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At 28 February 2011	57,962
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CORPORATE CHAUFFEURS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

3. SHARE CAPITAL

	29 February 2012 £	28 February 2011 £
Allotted, called up and fully paid		
99 Ordinary shares of £1 each	99	99