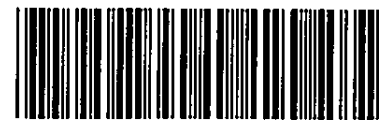

CORPORATE CHAUFFEURS LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

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COMPANIES HOUSE

CORPORATE CHAUFFEURS LIMITED
REGISTERED NUMBER: 05692791

ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2013

	Note	28 February 2013 £	29 February 2012 £
FIXED ASSETS			
Tangible assets	2	51,211	57,602
CURRENT ASSETS			
Debtors		29,640	4,264
CREDITORS , amounts falling due within one year		<u>(55,521)</u>	<u>(61,654)</u>
NET CURRENT LIABILITIES		<u>(25,881)</u>	<u>(57,390)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,330</u>	<u>212</u>
CREDITORS : amounts falling due after more than one year		<u>(23,960)</u>	<u>-</u>
NET ASSETS		<u>1,370</u>	<u>212</u>
CAPITAL AND RESERVES			
Called up share capital	3	99	99
Profit and loss account		<u>1,271</u>	<u>113</u>
SHAREHOLDERS' FUNDS		<u>1,370</u>	<u>212</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 28 February 2013 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 2013

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 28 FEBRUARY 2013

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 2012	80,751
Additions	32,770
Disposals	(22,749)
	<hr/>
At 28 February 2013	90,772
Depreciation	
At 1 March 2012	23,149
Charge for the year	6,391
On disposals	10,021
	<hr/>
At 28 February 2013	39,561
Net book value	
At 28 February 2013	51,211
	<hr/>
At 29 February 2012	57,602
	<hr/>

CORPORATE CHAUFFEURS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013**

3. SHARE CAPITAL

	28 February 2013 £	29 February 2012 £
Allotted, called up and fully paid		
99 Ordinary shares of £1 each	99	99