Registered Number 06053094

MILLENNIUM CHAUFFEURS LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,161,869	1,148,082
Investments		-	-
		1,161,869	1,148,082
Current assets			
Stocks		-	-
Debtors		138,491	178,395
Investments		-	-
Cash at bank and in hand		15	414
		138,506	178,809
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(381,401)	(430,878)
Net current assets (liabilities)		(242,895)	(252,069)
Total assets less current liabilities		918,974	896,013
Creditors: amounts falling due after more than one year		(790,069)	(629,575)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		128,905	266,438
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		128,805	266,338
Shareholders' funds		128,905	266,438

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 December 2016

And signed on their behalf by:
K Antoniou, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
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 vehicle - 20% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,403,998
Additions	674,482
Disposals	(589,124)
Revaluations	-
Transfers	-
At 31 March 2016	1,489,356
Depreciation	
At 1 April 2015	255,916
Charge for the year	240,000
On disposals	(168,429)
At 31 March 2016	327,487
Net book values	
At 31 March 2016	1,161,869
At 31 March 2015	1,148,082