

REGISTERED NUMBER: 06055681 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 October 2011
for
A & A Chauffeur Cars Limited**

THURSDAY



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COMPANIES HOUSE

A & A Chauffeur Cars Limited (Registered number: 06055681)

**Abbreviated Balance Sheet
31 October 2011**

	Notes	31 10 11 £	£	31 10 10 £	£
FIXED ASSETS					
Intangible assets	2		41,855		48,830
Tangible assets	3		35,207		44,868
			<u>77,062</u>		<u>93,698</u>
CURRENT ASSETS					
Debtors		42,404		29,942	
Cash at bank		14,854		4,521	
		<u>57,258</u>		<u>34,463</u>	
CREDITORS					
Amounts falling due within one year		104,949		101,515	
NET CURRENT LIABILITIES			<u>(47,691)</u>		<u>(67,052)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			29,371		26,646
CREDITORS					
Amounts falling due after more than one year			28,752		25,749
NET ASSETS			<u>619</u>		<u>897</u>
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			419		697
SHAREHOLDERS' FUNDS			<u>619</u>		<u>897</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A & A Chauffeur Cars Limited (Registered number: 06055681)

Abbreviated Balance Sheet - continued
31 October 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14 March 2012 and were signed by

A handwritten signature in black ink, appearing to be 'A M Shering', written in a cursive style.

A M Shering - Director

The notes form part of these abbreviated accounts

A & A Chauffeur Cars Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Motor vehicles - 25% on reducing balance

Office equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010	
and 31 October 2011	69,755
AMORTISATION	
At 1 November 2010	20,925
Charge for year	6,975
At 31 October 2011	27,900
NET BOOK VALUE	
At 31 October 2011	41,855
At 31 October 2010	48,830

A & A Chauffeur Cars Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010	70,669
Additions	2,075
	<u>72,744</u>
At 31 October 2011	<u>72,744</u>
DEPRECIATION	
At 1 November 2010	25,801
Charge for year	11,736
	<u>37,537</u>
At 31 October 2011	<u>37,537</u>
NET BOOK VALUE	
At 31 October 2011	<u>35,207</u>
At 31 October 2010	<u>44,868</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 10 11 £	31 10 10 £
2	ordinary		<u>200</u>	<u>200</u>