

REGISTERED NUMBER: 06055681 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2010
for
A & A Chauffeur Cars Limited



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

**Abbreviated Balance Sheet
31 October 2010**

	Notes	31 10 10 £	£	31 10 09 £	£
FIXED ASSETS					
Intangible assets	2		48,830		55,805
Tangible assets	3		44,868		56,484
			<u>93,698</u>		<u>112,289</u>
CURRENT ASSETS					
Debtors		29,942		26,288	
Cash at bank		4,521		2,138	
		<u>34,463</u>		<u>28,426</u>	
CREDITORS					
Amounts falling due within one year		101,515		112,578	
NET CURRENT LIABILITIES			<u>(67,052)</u>		<u>(84,152)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			26,646		28,137
CREDITORS					
Amounts falling due after more than one year			25,749		27,682
NET ASSETS			<u>897</u>		<u>455</u>
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			697		255
SHAREHOLDERS' FUNDS			<u>897</u>		<u>455</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 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 2010

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 07.03.2011 and were signed by


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 2010

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 2009	
and 31 October 2010	69,755
AMORTISATION	
At 1 November 2009	13,950
Charge for year	6,975
At 31 October 2010	20,925
NET BOOK VALUE	
At 31 October 2010	48,830
At 31 October 2009	55,805

A & A Chauffeur Cars Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2010**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2009	82,202
Additions	28,492
Disposals	<u>(40,025)</u>
At 31 October 2010	<u>70,669</u>
DEPRECIATION	
At 1 November 2009	25,718
Charge for year	14,956
Eliminated on disposal	<u>(14,873)</u>
At 31 October 2010	<u>25,801</u>
NET BOOK VALUE	
At 31 October 2010	<u>44,868</u>
At 31 October 2009	<u>56,484</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 10 10 £	31 10 09 £
2	ordinary		<u>200</u>	<u>200</u>