

Registered Number 06227884

A 1 PRIVATE HIRE LIMITED

Abbreviated Accounts

30 April 2012

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Registered Number 06227884

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	<u>77,794</u>	<u>47,417</u>
Total fixed assets		77,794	47,417
Current assets			
Debtors		2,942	2,622
Cash at bank and in hand		3,142	1,391
Total current assets		<u>6,084</u>	<u>4,013</u>
Creditors: amounts falling due within one year		(147,501)	(99,255)
Net current assets		(141,417)	(95,242)
Total assets less current liabilities		<u>(63,623)</u>	<u>(47,825)</u>
Creditors: amounts falling due after one year		(15,416)	(21,946)
Total net Assets (liabilities)		(79,039)	(69,771)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(79,139)</u>	<u>(69,871)</u>
Shareholders funds		<u>(79,039)</u>	<u>(69,771)</u>

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 January 2013

And signed on their behalf by:

Ali Ahmed, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

TURNOVER REPRESENTS THE VALUE NET OF VALUE ADDED TAX AND DISCOUNTS OF GOODS PROVIDED TO CUSTOMERS AND WORK CARRIED OUT IN RESPECT OF SERVICES PROVIDED TO THE CUSTOMERS

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Straight Line
Software	15.00% Straight Line
Motor Vehicle	15.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	71,291
additions	47,906
disposals	
revaluations	
transfers	
At 30 April 2012	<u>119,197</u>
Depreciation	
At 30 April 2011	23,874
Charge for year	17,529
on disposals	
At 30 April 2012	<u>41,403</u>
Net Book Value	
At 30 April 2011	47,417
At 30 April 2012	<u>77,794</u>