

COMPANY REGISTRATION NUMBER 06457684

AA EXECUTIVE CHAUFFEUR SERVICES LTD
ABBREVIATED ACCOUNTS
31 DECEMBER 2008

TAMSONS LTD

177 KINGSLEY ROAD
MIDDLESEX
TW3 4AS

TUESDAY



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A5FWFHK6

16/02/2010

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COMPANIES HOUSE

AA EXECUTIVE CHAUFFEUR SERVICES LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 19 DECEMBER 2007 TO 31 DECEMBER 2008

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AA EXECUTIVE CHAUFFEUR SERVICES LTD

ABBREVIATED BALANCE SHEET

31 DECEMBER 2008

	Note	£	31 Dec 08 £
FIXED ASSETS	2		
Tangible assets			61,816
CURRENT ASSETS			
Debtors		9,953	
CREDITORS: Amounts falling due within one year		<u>20,514</u>	
NET CURRENT LIABILITIES			<u>(10,561)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			51,255
CREDITORS: Amounts falling due after more than one year			<u>74,139</u>
			<u>(22,884)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		2
Profit and loss account			<u>(22,886)</u>
DEFICIT			<u>(22,884)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on 10.02.10


Mr U Sandrasegaram

Company Registration Number 06457684

The notes on pages 2 to 3 form part of these abbreviated accounts

AA EXECUTIVE CHAUFFEUR SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 19 DECEMBER 2007 TO 31 DECEMBER 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows.

Motor Vehicles - 25% @ cost

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>82,422</u>
At 31 December 2008	<u>82,422</u>
DEPRECIATION	
Charge for period	<u>20,606</u>
At 31 December 2008	<u>20,606</u>
NET BOOK VALUE	
At 31 December 2008	<u>61,816</u>
At 18 December 2007	<u>-</u>

3. SHARE CAPITAL

Authorised share capital:

	31 Dec 08
	£
100 Ordinary shares of £1 each	<u>100</u>

AA EXECUTIVE CHAUFFEUR SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 19 DECEMBER 2007 TO 31 DECEMBER 2008

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>