

**AA EXECUTIVE CHAUFFEUR SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

Accounting and Allied Services Ltd

Accountants & Tax Consultants

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Hounslow
Middlesex
TW3 4BN

AA EXECUTIVE CHAUFFEUR SERVICES LTD
Company No. 6457684
Abbreviated Balance Sheet 31 December 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		31,066		37,548
			31,066		37,548
CURRENT ASSETS					
Cash at bank and in hand		1,033		207	
		1,033		207	
Creditors: Amounts Falling Due Within One Year		(45,471)		(39,805)	
NET CURRENT ASSETS (LIABILITIES)			(44,438)		(39,598)
TOTAL ASSETS LESS CURRENT LIABILITIES			(13,372)		(2,050)
Creditors: Amounts Falling Due After More Than One Year	3		(25,662)		(35,972)
NET ASSETS			(39,034)		(38,022)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and Loss Account			(39,036)		(38,024)
SHAREHOLDERS' FUNDS			(39,034)		(38,022)

AA EXECUTIVE CHAUFFEUR SERVICES LTD
Company No. 6457684
Abbreviated Balance Sheet (continued) 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mrs Sironmany Umachandra

26/09/2016

AA EXECUTIVE CHAUFFEUR SERVICES LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	18% on NBV
Motor Vehicles	18% on NBV

1.4 . Leasing and Hire Purchase Contracts

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired under finance leases are depreciated over the shorter of the lease term and their useful lives. Assets acquired under hire purchase contracts are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in the creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

2 . Tangible Assets

	Total
Cost	£
As at 1 January 2015	123,185
Additions	338
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As at 31 December 2015	123,523
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Depreciation	
As at 1 January 2015	85,637
Provided during the period	6,820
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As at 31 December 2015	92,457
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Net Book Value	
As at 31 December 2015	31,066
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As at 1 January 2015	37,548
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3 . Creditors: Amounts Falling Due After More Than One Year

	2015	2014
	£	£
Net obligations under finance lease and hire purchase contracts	25,662	35,972
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AA EXECUTIVE CHAUFFEUR SERVICES LTD
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 December 2015

4 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	2	2	2
		<u> </u>	<u> </u>	<u> </u>

5 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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 1072 of the Companies Act 2006.