

**Registered Number 06457684**

**AA EXECUTIVE CHAUFFEUR SERVICES LTD**

**Abbreviated Accounts**

**31 December 2013**

## Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>	2		
Tangible		13,349	16,401
		<u>13,349</u>	<u>16,401</u>
<b>Current assets</b>			
Cash at bank and in hand		3,378	5,991
Total current assets		<u>3,378</u>	<u>5,991</u>
<b>Creditors: amounts falling due within one year</b>		(35,528)	(37,694)
<b>Net current assets (liabilities)</b>		(32,150)	(31,703)
<b>Total assets less current liabilities</b>		<u>(18,801)</u>	<u>(15,302)</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(23,000)	(32,000)
<b>Total net assets (liabilities)</b>		<u>(41,801)</u>	<u>(47,302)</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		(41,803)	(47,304)

**Shareholders funds**

(41,801)

(47,302)

- a. For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 25 September 2014

And signed on their behalf by:

**MR U SANDRASEGARAM, 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 31 December 2013

**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 April 2008).

**Turnover**

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

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

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

Motor Vehicles	0% Method for Motor vehicles
Equipment	0% Method for Equipment

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 January 2013	90,744	90,744
At 31 December 2013	<u>90,744</u>	<u>90,744</u>
<b>Depreciation</b>		
At 01 January 2013	74,343	74,343
Charge for year	<u>3,052</u>	<u>3,052</u>
At 31 December 2013	<u>77,395</u>	<u>77,395</u>
<b>Net Book Value</b>		
At 31 December 2013	13,349	13,349
At 31 December 2012	<u>16,401</u>	<u>16,401</u>

**3 Creditors: amounts falling due after more than one year**

#### 4 Share capital

	2013	2012
	£	£
<b>Authorised share capital:</b>		
100 Ordinary of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
2 Ordinary of £1 each	2	2