

**Abbreviated Unaudited Accounts
for the Period
29 September 2008 to 30 September 2009
for
AAA Private Hire Shepshed Limited**

TUESDAY



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COMPANIES HOUSE

AAA Private Hire Shepshed Limited

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for the Period 29 September 2008 to 30 September 2009**

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AAA Private Hire Shepshed Limited

**Company Information
for the Period 29 September 2008 to 30 September 2009**

DIRECTORS:

Mrs K S Ducker
J T Ducker

SECRETARY:

Mrs K S Ducker

REGISTERED OFFICE:

23 Rectory Road
West Bridgford
Nottingham
NG2 6BE

REGISTERED NUMBER:

6710215 (England and Wales)

ACCOUNTANTS:

Harwood & Ball
Chartered Accountants
23 Rectory Road
West Bridgford
Nottingham
NG2 6BE

AAA Private Hire Shepshed Limited

**Abbreviated Balance Sheet
30 September 2009**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		58,284
CURRENT ASSETS			
Debtors		12,043	
Cash at bank		10,382	
		<u>22,425</u>	
CREDITORS			
Amounts falling due within one year		<u>70,879</u>	
NET CURRENT LIABILITIES			<u>(48,454)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>9,830</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>8,830</u>
SHAREHOLDERS' FUNDS			<u><u>9,830</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 Board of Directors on 28th June 2010 and were signed on its behalf by.



Mrs K S Ducker - Director

The notes form part of these abbreviated accounts

AAA Private Hire Shepshed Limited

**Notes to the Abbreviated Accounts
for the Period 29 September 2008 to 30 September 2009**

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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	69,684
At 30 September 2009	69,684
DEPRECIATION	
Charge for period	11,400
At 30 September 2009	11,400
NET BOOK VALUE	
At 30 September 2009	58,284

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid. Number	Class.	Nominal value. £1	£
1,000	Ordinary		1,000