

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2015
for
Chauffeurs in Chester Limited

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COMPANIES HOUSE

Chauffeurs in Chester Limited

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for the Year Ended 31 January 2015

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Chauffeurs in Chester Limited
Company Information
for the Year Ended 31 January 2015

DIRECTORS:

W D Boardman
P Strapp
W A Dowdeswell

REGISTERED OFFICE:

Red Hill House
41 Hope Street
Saltney
Chester
CH4 8BU

REGISTERED NUMBER:

07139911 (England and Wales)

ACCOUNTANTS:

Graham & Fisher Limited
T/A Grahams
Chartered Accountants
30 Birkenhead Road
Hoylelake
Wirral
CH47 3BW

Chauffeurs in Chester Limited (Registered number: 07139911)

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Tangible assets	2		21,668		19,958
CURRENT ASSETS					
Debtors		17,860		25,248	
Cash at bank and in hand		16,814		11,957	
		<u>34,674</u>		<u>37,205</u>	
CREDITORS					
Amounts falling due within one year		<u>49,489</u>		<u>46,679</u>	
NET CURRENT LIABILITIES			<u>(14,815)</u>		<u>(9,474)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,853</u>		<u>10,484</u>
CAPITAL AND RESERVES					
Called up share capital	3		102		102
Profit and loss account			<u>6,751</u>		<u>10,382</u>
SHAREHOLDERS' FUNDS			<u>6,853</u>		<u>10,484</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 Sections 386 and 387 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 Sections 394 and 395 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 16/07/15 and were signed on its behalf by:


.....
W D Boardman - Director

The notes form part of these abbreviated accounts

Chauffeurs in Chester Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015

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 goods, 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.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014	52,615
Additions	15,333
Disposals	(12,340)
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At 31 January 2015	55,608
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DEPRECIATION	
At 1 February 2014	32,657
Charge for year	13,623
Eliminated on disposal	(12,340)
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At 31 January 2015	33,940
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NET BOOK VALUE	
At 31 January 2015	21,668
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At 31 January 2014	19,958
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
99	Ordinary	£1	99	99
3	"A", "B" & "C" Ordinary	£1	3	3
			<hr/>	<hr/>
			102	102
			<hr/>	<hr/>