

**LEICESTER PREMIER CHAUFFEURS LTD  
FILLETED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2018**

**LEICESTER PREMIER CHAUFFEURS LTD**  
**FILLETED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**LEICESTER PREMIER CHAUFFEURS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

---

<b>Director</b>	Zuber Hafeji
<b>Company Number</b>	09415133 (England and Wales)
<b>Registered Office</b>	3 Widford Close Humberstone Leicester LE5 0AN
<b>Accountants</b>	YP Finance Hawthorne House 17A Hawthorne Drive Leicester Leicestershire LE5 6DL

**LEICESTER PREMIER CHAUFFEURS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	16,803	22,404
<b>Current assets</b>			
Debtors	5	3,754	-
Cash at bank and in hand		2,480	5,192
		<u>6,234</u>	<u>5,192</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(15,768)	(24,116)
<b>Net current liabilities</b>		<u>(9,534)</u>	<u>(18,924)</u>
<b>Net assets</b>		<u>7,269</u>	<u>3,480</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	100	100
Profit and loss account		7,169	3,380
<b>Shareholders' funds</b>		<u>7,269</u>	<u>3,480</u>

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 February 2018.

Zuber Hafeji  
Director

Company Registration No. 09415133

**LEICESTER PREMIER CHAUFFEURS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

---

**1 Statutory information**

Leicester Premier Chauffeurs Ltd is a private company, limited by shares, registered in England and Wales, registration number 09415133. The registered office is 3 Widford Close, Humberstone, Leicester, LE5 0AN.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% Straight line
----------------	-------------------

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

**LEICESTER PREMIER CHAUFFEURS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

**4 Tangible fixed assets**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 February 2017	28,005
At 31 January 2018	28,005
<b>Depreciation</b>	
At 1 February 2017	5,601
Charge for the year	5,601
At 31 January 2018	11,202
<b>Net book value</b>	
At 31 January 2018	16,803
At 31 January 2017	22,404

**5 Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	3,754	-

**6 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	14,451	18,179
Trade creditors	1,317	-
Other creditors	-	5,937
	15,768	24,116

**7 Share capital**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

**8 Average number of employees**

During the year the average number of employees was 1 (2017: 2).

