

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2004
FOR
A1 CARS PRIVATE HIRE LIMITED



A1 CARS PRIVATE HIRE LIMITED

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A1 CARS PRIVATE HIRE LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2004

DIRECTOR: J Fletcher

SECRETARY: M Allen

REGISTERED OFFICE: 8A London Road Trading Estate
London Road
Biggleswade
Bedfordshire
SG18 8PS

REGISTERED NUMBER: 04426721

ACCOUNTANTS: R.J.Whitmore & Company
Chartered Certified Accountants
7 Station Road
Potton
Bedfordshire
SG19 1PZ

BANKERS: Barclays Bank PLC
2 High Street
Sandy
Bedfordshire
SG19 1AH

A1 CARS PRIVATE HIRE LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2004

	Notes	30.4.04 £	£	30.4.03 £	£
FIXED ASSETS:					
Tangible assets	2		9,976		10,978
CURRENT ASSETS:					
Debtors		5,922		1,860	
Cash at bank		4,597		304	
		<u>10,519</u>		<u>2,164</u>	
CREDITORS: Amounts falling due within one year		<u>15,455</u>		<u>4,909</u>	
NET CURRENT LIABILITIES:			<u>(4,936)</u>		<u>(2,745)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			5,040		8,233
CREDITORS: Amounts falling due after more than one year			4,483		7,829
			<u>£557</u>		<u>£404</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			555		402
SHAREHOLDERS' FUNDS:			<u>£557</u>		<u>£404</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

A1 CARS PRIVATE HIRE LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Janet Fletcher

J Fletcher - Director

Approved by the Board on 22/2/05

The notes form part of these abbreviated accounts

A1 CARS PRIVATE HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2004

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 June 2002).

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.

Motor Vehicles	- 25% on reducing balance
Machinery and Equipment	- 20% on reducing balance
Office Equipment	- 25% on reducing balance
Office Furniture	- 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:	
At 1 May 2003	14,539
Additions	2,212
At 30 April 2004	16,751
DEPRECIATION:	
At 1 May 2003	3,561
Charge for year	3,214
At 30 April 2004	6,775
NET BOOK VALUE:	
At 30 April 2004	9,976
At 30 April 2003	10,978

A1 CARS PRIVATE HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2004

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	30.4.04	30.4.03
		value:	£	£
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.4.04	30.4.03
		value:	£	£
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>

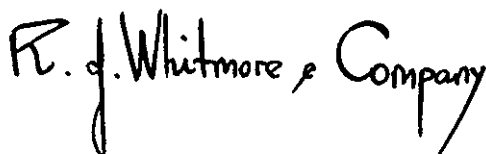
A1 CARS PRIVATE HIRE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF A1 CARS PRIVATE HIRE LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2004 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



R.J. Whitmore & Company
Chartered Certified Accountants
7 Station Road
Potton
Bedfordshire
SG19 1PZ

17 February 2005

This page does not form part of the abbreviated accounts
