

REGISTERED NUMBER: 04426721 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007
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 2007

DIRECTOR	J Fletcher
SECRETARY	M Allen
REGISTERED OFFICE	37 Hyde Avenue Stotfold Bedfordshire SG5 4JD
REGISTERED NUMBER	04426721 (England and Wales)
ACCOUNTANTS:	R J Whitmore & Company Chartered Certified Accountants 7 Station Road Potton Bedfordshire SG19 2PZ
BANKERS	Barclays Bank PLC 2 High Street Sandy Bedfordshire SG19 1AH

A1 CARS PRIVATE HIRE LIMITED

ABBREVIATED BALANCE SHEET 30 APRIL 2007

	Notes	30 4 07 £	£	30 4 06 £	£
FIXED ASSETS					
Tangible assets	2		47,183		38,480
CURRENT ASSETS					
Debtors		6,689		12,429	
Cash at bank		3,791		4,944	
		<u>10,480</u>		<u>17,373</u>	
CREDITORS					
Amounts falling due within one year		<u>34,944</u>		<u>35,295</u>	
NET CURRENT LIABILITIES			<u>(24,464)</u>		<u>(17,922)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			22,719		20,558
CREDITORS					
Amounts falling due after more than one year			(1,979)		(3,229)
PROVISIONS FOR LIABILITIES			<u>(1,725)</u>		<u>(1,445)</u>
NET ASSETS			<u>19,015</u>		<u>15,884</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>19,013</u>		<u>15,882</u>
SHAREHOLDERS' FUNDS			<u>19,015</u>		<u>15,884</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 - continued 30 APRIL 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 26 February 2008 and were signed by

J FLETCHER

J Fletcher - Director

The notes form part of these abbreviated accounts

A1 CARS PRIVATE HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

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 January 2007)

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
Fittings and Equipment	- 25% on reducing balance
Computer Equipment	- 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 2006	61,281
Additions	27,620
Disposals	(11,915)
At 30 April 2007	76,986
DEPRECIATION	
At 1 May 2006	22,803
Charge for year	15,145
Eliminated on disposal	(8,145)
At 30 April 2007	29,803
NET BOOK VALUE	
At 30 April 2007	47,183
At 30 April 2006	38,478

A1 CARS PRIVATE HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 APRIL 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 4 07	30 4 06
		£1	£	£
1,000	Ordinary Shares		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	30 4 07	30 4 06
		£1	£	£
2	Ordinary Shares		<u>2</u>	<u>2</u>

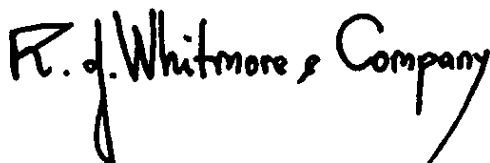
A1 CARS PRIVATE HIRE LIMITED

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 2007 set out on pages three to eight 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 2PZ

22 February 2008

This page does not form part of the abbreviated accounts
