

A1 CARS PRIVATE HIRE LIMITED

**Company Registration Number:
04426721 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

A1 CARS PRIVATE HIRE LIMITED

Company Information for the Period Ended 30th April 2011

Director:	Janet Fletcher
Company secretary:	Mark Allen
Registered office:	37 Hyde Avenue Stotfold Hitchin Hertfordshire SG5 4JP
Company Registration Number:	04426721 (England and Wales)

A1 CARS PRIVATE HIRE LIMITED

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	39,641	40,031
Total fixed assets:		<u>39,641</u>	<u>40,031</u>
Current assets			
Debtors:		10,471	12,027
Cash at bank and in hand:		3,808	4,900
Total current assets:		<u>14,279</u>	<u>16,927</u>
Creditors			
Creditors: amounts falling due within one year		14,157	30,945
Net current assets (liabilities):		<u>122</u>	<u>(14,018)</u>
Total assets less current liabilities:		39,763	26,013
Creditors: amounts falling due after more than one year:		19,666	19,667
Total net assets (liabilities):		<u><u>20,097</u></u>	<u><u>6,346</u></u>

The notes form part of these financial statements

A1 CARS PRIVATE HIRE LIMITED

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		20,095	6,344
Total shareholders funds:		<u>20,097</u>	<u>6,346</u>

For the year ending 30 April 2011 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Janet Fletcher
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

2. Tangible assets

	Total
Cost	£
At 01st May 2010:	81,038
Additions:	23,330
Disposals:	10,507
At 30th April 2011:	93,861
Depreciation	
At 01st May 2010:	41,007
Charge for year:	13,213
At 30th April 2011:	54,220
Net book value	
At 30th April 2011:	39,641
At 30th April 2010:	40,031

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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