

A1 CARS PRIVATE HIRE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

A1 CARS PRIVATE HIRE LIMITED

Company Information for the Period Ended 30th April 2012

Director:

Janet Fletcher
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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	49,643	39,641
Total fixed assets:		<u>49,643</u>	<u>39,641</u>
Current assets			
Debtors:		1,812	10,471
Cash at bank and in hand:		6,158	3,808
Total current assets:		<u>7,970</u>	<u>14,279</u>
Creditors			
Creditors: amounts falling due within one year		2,900	14,157
Net current assets (liabilities):		<u>5,070</u>	<u>122</u>
Total assets less current liabilities:		54,713	39,763
Creditors: amounts falling due after more than one year:		35,202	19,666
Total net assets (liabilities):		<u><u>19,511</u></u>	<u><u>20,097</u></u>

The notes form part of these financial statements

A1 CARS PRIVATE HIRE LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		19,509	20,095
Total shareholders funds:		<u>19,511</u>	<u>20,097</u>

For the year ending 30 April 2012 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 19 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Allen

Status: Director

The notes form part of these financial statements

A1 CARS PRIVATE HIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and 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).

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	£
At 01st May 2011:	39,641
Additions:	32,400
Disposals:	6,000
At 30th April 2012:	66,041
Depreciation	
Charge for year:	16,398
At 30th April 2012:	16,398
Net book value	
At 30th April 2012:	49,643
At 30th April 2011:	39,641

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
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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