A1 CARS PRIVATE HIRE LIMITED

Company Registration Number:
04426721 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

A1 CARS PRIVATE HIRE LIMITED

Company Information
for the Period Ended 30th April 2014

Director:	Mark Allen Janet Fletcher Neil Copeland
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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**56,953**	68,974
Total fixed assets:		**56,953**	68,974
Current assets			
Debtors:		**3,131**	-
Cash at bank and in hand:		**2,848**	-
Total current assets:		**5,979**	-
Creditors			
Creditors: amounts falling due within one year		**22,002**	23,401
Net current assets (liabilities):		**(16,023)**	(23,401)
Total assets less current liabilities:		**40,930**	45,573
Creditors: amounts falling due after more than one year:		**30,104**	33,131
Total net assets (liabilities):		**10,826**	12,442

The notes form part of these financial statements

A1 CARS PRIVATE HIRE LIMITED

Abbreviated Balance sheet
As at 30th April 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**3**	3
Profit and Loss account:		**10,823**	12,439
Total shareholders funds:		**10,826**	12,442

For the year ending 30 April 2014 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 06 January 2015

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 2014

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).

A1 CARS PRIVATE HIRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	**£**
At 01st May 2013:	100,663
Additions:	13,333
Disposals:	12,740
At 30th April 2014:	101,256
Depreciation	
At 01st May 2013:	31,689
Charge for year:	12,614
At 30th April 2014:	44,303
Net book value	
At 30th April 2014:	56,953
At 30th April 2013:	68,974

A1 CARS PRIVATE HIRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.