REGISTERED NUMBER: 04426721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

A1 Cars Private Hire Limited

A1 Cars Private Hire Limited (Registered number: 04426721)

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for the Year Ended 30 April 2015

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A1 Cars Private Hire Limited (Registered number: 04426721)

Abbreviated Balance Sheet
30 April 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		44,550		56,953
CURRENT ASSETS					
Debtors		4,148		3,131	
Cash at bank		1		2,848	
		4,149		5,979	
CREDITORS					
Amounts falling due within one year		41,154		44,913	
NET CURRENT LIABILITIES			(37,005)		(38,934)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,545		18,019
CREDITORS					
Amounts falling due after more than one year			7,511		7,193
NET ASSETS			34		10,826
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			31		10,823
SHAREHOLDERS' FUNDS			34		10,826

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 April 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 January 2016 and were signed on its behalf by:

Ms J A Fletcher - Director

Mr M Allen - Director

Mr N F Coupland - Director

The notes form part of these abbreviated accounts

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 April 2008).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% - 50% 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.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	101,256
Additions	18,558
Disposals	(18,000)
At 30 April 2015	101,814
DEPRECIATION	
At 1 May 2014	44,303
Charge for year	21,036
Eliminated on disposal	(8,075)
At 30 April 2015	57,264
NET BOOK VALUE	
At 30 April 2015	44,550
At 30 April 2014	56,953

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
3	Ordinary	£1	3	3

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year end and included within other creditors are amounts due to the directors as follows:

Mr M Allen - £2,658 (2014 - £9,995)
Mr N Coupland - £1,127 (2014 - £1,000)

These loans are interest free and repayable on demand.

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.