Registered Number 06347713

A.H.S. CHAUFFEURS LIMITED

Abbreviated Accounts

31 July 2012

A.H.S. CHAUFFEURS LIMITED **Registered Number 06347713**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	140,374	157,705
		140,374	157,705
Current assets			
Debtors	3	3,909	20,312
Cash at bank and in hand		12,446	13,403
		16,355	33,715
Creditors: amounts falling due within one year	4	(150,127)	(179,673)
Net current assets (liabilities)		(133,772)	(145,958)
Total assets less current liabilities		6,602	11,747
Creditors: amounts falling due after more than one year	4	(41,969)	(37,556)
Total net assets (liabilities)		(35,367)	(25,809)
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		(35,369)	(25,811)
Shareholders' funds		(35,367)	(25,809)

- For the year ending 31 July 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.

Approved by the Board on 25 March 2013

And signed on their behalf by:
Mr Alfred Girgis, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of value added Tax

Tangible assets depreciation policy
All fixed assets are initially recorded at cost
Depreciation
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows:
Fixtures & Fittings - 20% Reducing Balance
Motor Vehicles - 20% Reducing Balance
Equipment - 20% Reducing Balance

Other accounting policies
Hire Purchases agreements
Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.
Operating lease agreements
Rentals applicable to the operating lease where substantially all of the benefit and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	236,510
Additions	62,750
Disposals	(77,379)
Revaluations	-
Transfers	-
At 31 July 2012	221,881
Depreciation	
At 1 August 2011	78,805
Charge for the year	40,241
On disposals	(37,539)
At 31 July 2012	81,507
Net book values	
At 31 July 2012	140,374
At 31 July 2011	157,705

3 Debtors

	2012	*2011*

		£	£
	Debtors include the following amounts due after more than one year	3,909	20,312

4 **Creditors**

	2012	*2011*
	£	£
Instalment debts due after 5 years	87,250	58,518
Non-instalment debts due after 5 years	104,846	152,846

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 A Ordinary shares of £1 each	2	2

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