Registered Number 09379913

M25 CHAUFFEURS LTD

Abbreviated Accounts

31 January 2016

M25 CHAUFFEURS LTD **Registered Number 09379913**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	414
		414
Current assets		
Cash at bank and in hand		266
		266
Net current assets (liabilities)		266
Total assets less current liabilities		680
Creditors: amounts falling due after more than one year	3	(18,926)
Total net assets (liabilities)		(18,246)
Capital and reserves		
Called up share capital	4	1
Profit and loss account		(18,247)
Shareholders' funds		(18,246)

- For the year ending 31 January 2016 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 29 September 2016

And signed on their behalf by:
JOSEPH AMOATENG, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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
Turnover represents the total invoice value excluding value added tax of sales made during the year.

Tangible assets depreciation policy
Depreciation is calculated at rates to write off the cost less residual value of each asset over its expected useful life: For equipment this is 20% using the reducing balance method.

2 Tangible fixed assets

	£
Cost	
Additions	518
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	518
Depreciation	
Charge for the year	104
On disposals	-
At 31 January 2016	104
Net book values	
At 31 January 2016	414

3 Creditors

	2016
	£
Secured Debts	18,926

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

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