Registered Number SC282791

F.G.S. CHAUFFEUR SERVICES LIMITED

Abbreviated Accounts

30 April 2012

F.G.S. CHAUFFEUR SERVICES LIMITED **Registered Number SC282791**

Abbreviated Balance Sheet as at 30 April 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	21,151	28,247
		21,151	28,247
Current assets			
Debtors		2,041	-
Cash at bank and in hand		43,417	34,797
		45,458	34,797
Creditors: amounts falling due within one year		(51,305)	(44,594)
Net current assets (liabilities)		(5,847)	(9,797)
Total assets less current liabilities		15,304	18,450
Creditors: amounts falling due after more than one year		(833)	(4,167)
Total net assets (liabilities)		14,471	14,283
Capital and reserves			
Called up share capital		2	2
Profit and loss account		14,469	14,281
Shareholders' funds		14,471	14,283

- 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.

Approved by the Board on 31 January 2013

And signed on their behalf by:
F Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2011	54,981
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2012	54,981
Depreciation	
At 1 May 2011	26,734
Charge for the year	7,096
On disposals	-
At 30 April 2012	33,830
Net book values	
At 30 April 2012	21,151
At 30 April 2011	28,247

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.