

**Abbreviated Unaudited Accounts
for the Year Ended 30 September 2015
for
AAA Private Hire Shepshed Limited**

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for the Year Ended 30 September 2015**

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AAA Private Hire Shepshed Limited
Company Information
for the Year Ended 30 September 2015

DIRECTORS: Mrs K S Ducker
J T Ducker

SECRETARY: Mrs K S Ducker

REGISTERED OFFICE: 2a Oxford Road
West Bridgford
Nottingham
NG2 5JQ

REGISTERED NUMBER: 06710215 (England and Wales)

ACCOUNTANTS: Harwood & Ball
Chartered Accountants
2a Oxford Road
West Bridgford
Nottingham
NG2 5JQ

AAA Private Hire Shepshed Limited (Registered number: 06710215)

**Abbreviated Balance Sheet
30 September 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		29,608		36,408
CURRENT ASSETS					
Debtors		16,494		14,145	
CREDITORS					
Amounts falling due within one year		<u>14,052</u>		<u>36,416</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>2,442</u>		<u>(22,271)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32,050</u>		<u>14,137</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>31,050</u>		<u>13,137</u>
SHAREHOLDERS' FUNDS			<u>32,050</u>		<u>14,137</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 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.
- (b)

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 28 June 2016 and were signed on its behalf by:

Mrs K S Ducker - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2015**

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 services, 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.

Plant and machinery etc - 25% 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2014 and 30 September 2015	90,684
DEPRECIATION	
At 1 October 2014	54,276
Charge for year	6,800
At 30 September 2015	61,076
NET BOOK VALUE	
At 30 September 2015	29,608
At 30 September 2014	36,408

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal	2015	2014
Number:	Class:	value:	£	£
1,000	Ordinary	£1	1,000	1,000

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.