

**A.T. CHAUFFEURS LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

Shilton Accounting Services

Certified Practising Accountant

Honeystone Cottage  
Ladburn Lane  
Shilton  
Oxfordshire  
OX18 4AJ

**A.T. Chauffeurs Ltd**  
**Company No. 07858078**  
**Abbreviated Balance Sheet 30 November 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		16,001		24,068
			16,001		24,068
<b>CURRENT ASSETS</b>					
Debtors		855		2,060	
Cash at bank and in hand		160		2,191	
		1,015		4,251	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(115,535 )		(125,268 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>					
			(114,520 )		(121,017 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			(98,519 )		(96,949 )
<b>NET ASSETS</b>					
			(98,519 )		(96,949 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		10		10
Profit and Loss Account			(98,529 )		(96,959 )
<b>SHAREHOLDERS' FUNDS</b>					
			(98,519 )		(96,949 )

**A.T. Chauffeurs Ltd**  
**Company No. 07858078**  
**Abbreviated Balance Sheet (continued) 30 November 2016**

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For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Alistair Tomlinson**

**07/10/2017**

**A.T. Chauffeurs Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 November 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Going Concern Disclosure**

The director has not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern. The director has stated that he will continue to provide financial support to the company for a minimum of twelve months from the date of the balance sheet. He has also confirmed that he will not seek repayment of his loan to the company within the next twelve months.

**1.3. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.4. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% straight line.
Fixtures & Fittings	25% straight line.

**1.5. Leasing and Hire Purchase Contracts**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired under finance leases are depreciated over the shorter of the lease term and their useful lives. Assets acquired under hire purchase contracts are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in the creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 December 2015	32,802
As at 30 November 2016	32,802
<b>Depreciation</b>	
As at 1 December 2015	8,734
Provided during the period	8,067
As at 30 November 2016	16,801
<b>Net Book Value</b>	
As at 30 November 2016	16,001
As at 1 December 2015	24,068

**A.T. Chauffeurs Ltd**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 30 November 2016**

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**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	10.000	1	10	10

**4. Ultimate Controlling Party**

The company's ultimate controlling party is Mr A Tomlinson by virtue of his ownership of 100% of the issued share capital in the company.

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.