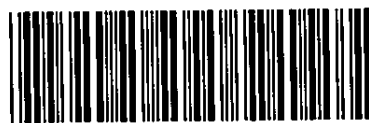


REGISTERED NUMBER: 05433531 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2008  
FOR  
GERRARDS PRIVATE HIRE LTD**

FRIDAY



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COMPANIES HOUSE

**GERRARDS PRIVATE HIRE LTD**  
**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH APRIL 2008**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**GERRARDS PRIVATE HIRE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 2008**

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**DIRECTORS:** G W Heath  
Mrs J S Heath

**SECRETARY:** G W Heath

**REGISTERED OFFICE:** Roadside Farm  
Brereton  
Sandbach  
Cheshire  
CW11 9SS

**REGISTERED NUMBER:** 05433531 (England and Wales)

**ACCOUNTANTS:** Howard Worth  
Drake House  
Gadbrook Park  
Northwich  
Cheshire  
CW9 7RA

**GERRARDS PRIVATE HIRE LTD**  
**ABBREVIATED BALANCE SHEET**  
**30TH APRIL 2008**

	Notes	30.4.08 £	£	30.4.07 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		44,500		50,500
Tangible assets	3		44,190		47,961
			<u>88,690</u>		<u>98,461</u>
<b>CURRENT ASSETS</b>					
Debtors		-		4,182	
Cash at bank and in hand		2,318		3,048	
		<u>2,318</u>		<u>7,230</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		110,284		117,414	
		<u>110,284</u>		<u>117,414</u>	
<b>NET CURRENT LIABILITIES</b>			(107,966)		(110,184)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(19,276)</u>		<u>(11,723)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			(19,376)		(11,823)
<b>SHAREHOLDERS' FUNDS</b>			<u>(19,276)</u>		<u>(11,723)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

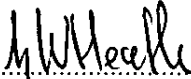
**GERRARDS PRIVATE HIRE LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**30TH APRIL 2008**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 30th January 2009 and were signed on its behalf by:



.....  
G W Heath - Director



.....  
Mrs J S Heath - Director

The notes form part of these abbreviated accounts

# GERRARDS PRIVATE HIRE LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2008

### 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 January 2007).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st May 2007 and 30th April 2008	60,000
<b>AMORTISATION</b>	
At 1st May 2007	9,500
Charge for year	6,000
At 30th April 2008	15,500
<b>NET BOOK VALUE</b>	
At 30th April 2008	44,500
At 30th April 2007	50,500

**GERRARDS PRIVATE HIRE LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30TH APRIL 2008**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st May 2007	64,904
Additions	9,700
	<u>74,604</u>
At 30th April 2008	<u>74,604</u>
<b>DEPRECIATION</b>	
At 1st May 2007	16,942
Charge for year	13,472
	<u>30,414</u>
At 30th April 2008	<u>30,414</u>
<b>NET BOOK VALUE</b>	
At 30th April 2008	<u>44,190</u>
At 30th April 2007	<u>47,962</u>

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
100	Ordinary	1	<u>100</u>	<u>100</u>
Alotted and issued:				
Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
100	Ordinary Shares	1	<u>100</u>	<u>100</u>