

Registered Number 02827213

SQUIRES EXECUTIVE LIMITED

Abbreviated Accounts

30 June 2008

SQUIRES EXECUTIVE LIMITED

Registered Number 02827213

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>3,064</u>		<u>3,685</u>
Total fixed assets			3,064		3,685
Current assets					
Debtors		601		3,235	
Cash at bank and in hand		2,962			
Total current assets		<u>3,563</u>		<u>3,235</u>	
Creditors: amounts falling due within one year		(3,449)		(4,897)	
Net current assets			114		(1,662)
Total assets less current liabilities			<u>3,178</u>		<u>2,023</u>
Total net Assets (liabilities)			3,178		2,023
Capital and reserves					
Called up share capital			1,001		1,001
Profit and loss account			<u>2,177</u>		<u>1,022</u>
Shareholders funds			<u>3,178</u>		<u>2,023</u>

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 February 2009

And signed on their behalf by:

E Seekings, Director

M Azam, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the value of services provided in respect of the operation of taxis and private hire vehicles wholly within the UK, net of value added tax and discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2007	8,610
additions	0
disposals	0
revaluations	0
transfers	0
At 30 June 2008	<u>8,610</u>
Depreciation	
At 30 June 2007	4,925
Charge for year	621
on disposals	0
At 30 June 2008	<u>5,546</u>
Net Book Value	
At 30 June 2007	3,685
At 30 June 2008	<u>3,064</u>

3 Related party disclosures

The company is controlled by the directors.