

**Registered Number 03116853**

**HARDWICKE CHAUFFEURS LIMITED**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	101,580	56,433
		<u>101,580</u>	<u>56,433</u>
<b>Current assets</b>			
Debtors		31,942	36,302
Cash at bank and in hand		176	16,787
		<u>32,118</u>	<u>53,089</u>
<b>Creditors: amounts falling due within one year</b>		(134,812)	(85,171)
<b>Net current assets (liabilities)</b>		<u>(102,694)</u>	<u>(32,082)</u>
<b>Total assets less current liabilities</b>		<u>(1,114)</u>	<u>24,351</u>
<b>Creditors: amounts falling due after more than one year</b>		(35,000)	(38,350)
<b>Total net assets (liabilities)</b>		<u>(36,114)</u>	<u>(13,999)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(36,116)	(14,001)
<b>Shareholders' funds</b>		<u>(36,114)</u>	<u>(13,999)</u>

- For the year ending 31 October 2014 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 July 2015

And signed on their behalf by:

**H Kondal, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2014

## 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.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixture, fittings and equipment - 25% straight line

Motor vehicle - 25% reducing balance

**Other accounting policies**

Leasing and hire purchase commitments:

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives.

Obligations under such agreements are included in 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 constant periodic rates of charge on the net obligations outstanding in each period.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2013	203,626
Additions	101,667
Disposals	(86,537)
Revaluations	-
Transfers	-
At 31 October 2014	<u>218,756</u>
<b>Depreciation</b>	
At 1 November 2013	147,193
Charge for the year	33,859
On disposals	(63,876)
At 31 October 2014	<u>117,176</u>
<b>Net book values</b>	

At 31 October 2014	<u>101,580</u>
At 31 October 2013	<u>56,433</u>

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