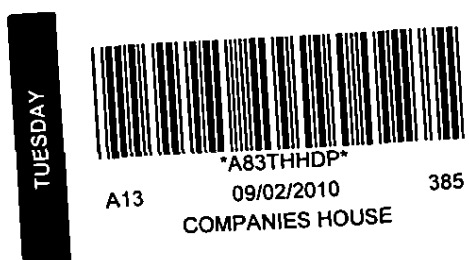


REGISTERED NUMBER: 3587984 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30th June 2009
for
Square Mile Chauffeurs Limited**



Square Mile Chauffeurs Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30th June 2009**

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Square Mile Chauffeurs Limited

**Company Information
for the Year Ended 30th June 2009**

DIRECTOR:	A W Sturgeon
SECRETARY:	Miss L Sepulcre
REGISTERED OFFICE	Chenies Okewood Hill Nr Ockley Dorking Surrey RH5 5NB
REGISTERED NUMBER	3587984 (England and Wales)
ACCOUNTANTS.	Allan G Hill & Partners Chenies Okewood Hill Nr Ockley Dorking Surrey RH5 5NB
BANKERS	National Westminster Bank Plc PO Box 3173 1393 London Road Norbury SW16 4XF

Square Mile Chauffeurs Limited

**Abbreviated Balance Sheet
30th June 2009**

	Notes	30/6/09 £	£	30/6/08 £	£
FIXED ASSETS					
Intangible assets	2		12,600		18,900
Tangible assets	3		15,043		20,057
			<u>27,643</u>		<u>38,957</u>
CURRENT ASSETS					
Debtors		1,215		3,348	
Cash at bank		7,164		15,934	
		<u>8,379</u>		<u>19,282</u>	
CREDITORS					
Amounts falling due within one year		22,432		38,955	
		<u>22,432</u>		<u>38,955</u>	
NET CURRENT LIABILITIES			<u>(14,053)</u>		<u>(19,673)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,590		19,284
CREDITORS					
Amounts falling due after more than one year			12,960		18,973
			<u>12,960</u>		<u>18,973</u>
NET ASSETS			<u>630</u>		<u>311</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			628		309
			<u>630</u>		<u>311</u>
SHAREHOLDERS' FUNDS			<u>630</u>		<u>311</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

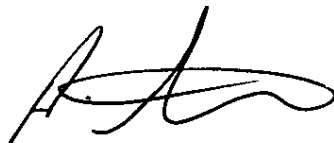
The notes form part of these abbreviated accounts

Square Mile Chauffeurs Limited
Abbreviated Balance Sheet - continued
30th June 2009

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 director on 20th January 2010 and were signed by

A W Sturgeon - Director

A handwritten signature in black ink, appearing to be 'A W Sturgeon', written over a horizontal line.

The notes form part of these abbreviated accounts

Square Mile Chauffeurs Limited

Notes to the Abbreviated Accounts for the Year Ended 30th June 2009

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 invoiced sales of services

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2008	
and 30th June 2009	31,500
AMORTISATION	
At 1st July 2008	12,600
Charge for year	6,300
At 30th June 2009	18,900
NET BOOK VALUE	
At 30th June 2009	12,600
At 30th June 2008	18,900

Square Mile Chauffeurs Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30th June 2009**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2008	
and 30th June 2009	35,669
DEPRECIATION	
At 1st July 2008	15,612
Charge for year	5,014
	20,626
At 30th June 2009	20,626
NET BOOK VALUE	
At 30th June 2009	15,043
At 30th June 2008	20,057

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £ 1	30/6/09 £	30/6/08 £
Number	Class			
2	Ordinary		2	2