

REGISTERED NUMBER: 04052591 (England and Wales)

Financial Statements for the Year Ended 31 March 2011

for

LANCASTER CHAUFFEUR DRIVE LTD

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**LANCASTER CHAUFFEUR DRIVE LTD**

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**for the Year Ended 31 March 2011**

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**LANCASTER CHAUFFEUR DRIVE LTD**

**Company Information**  
**for the Year Ended 31 March 2011**

**DIRECTOR:** M N Alyan

**SECRETARY:** K Mikailian

**REGISTERED OFFICE:** Unit 4  
44 Mansfield Road  
Ilford  
Essex  
IG13BD

**REGISTERED NUMBER:** 04052591 (England and Wales)

**LANCASTER CHAUFFEUR DRIVE LTD**

**Balance Sheet**  
**31 March 2011**

	31.3.11 £	31 3 10 £
<b>CURRENT ASSETS</b>		
Debtors	95,383	95,383
<b>CREDITORS</b>		
Amounts falling due within one year	4,922	4,922
<b>NET CURRENT ASSETS</b>	<u>90,461</u>	<u>90,461</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>90,461</u>	<u>90,461</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	90,361	90,361
<b>SHAREHOLDERS' FUNDS</b>	<u>90,461</u>	<u>90,461</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2011

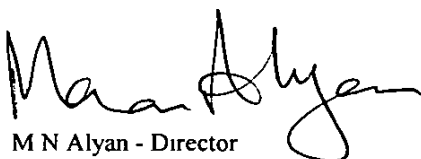
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

These financial statements 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 31 January 2012 and were signed by

  
M N Alyan - Director

The notes form part of these financial statements

**LANCASTER CHAUFFEUR DRIVE LTD**

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2011**

**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)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31.3.11 £	31.3.10 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>