

Registration number 05091403

Highway Executive Cars Limited

Abbreviated accounts

for the year ended 30 April 2013

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Highway Executive Cars Limited

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Highway Executive Cars Limited

Abbreviated balance sheet as at 30 April 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,413		14,701
Current assets					
Debtors		-		7,511	
Cash at bank and in hand		34,221		17,279	
		<u>34,221</u>		<u>24,790</u>	
Creditors: amounts falling due within one year		<u>(10,648)</u>		<u>(13,306)</u>	
Net current assets			<u>23,573</u>		<u>11,484</u>
Total assets less current liabilities			<u>30,986</u>		<u>26,185</u>
Net assets			<u>30,986</u>		<u>26,185</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			30,985		26,184
Shareholders' funds			<u>30,986</u>		<u>26,185</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Highway Executive Cars Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2013**

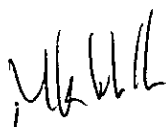
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 2 September 2013 and signed on its behalf by

M K Hobbs
Director



Registration number 05091403

The notes on pages 3 to 4 form an integral part of these financial statements.

Highway Executive Cars Limited

Notes to the abbreviated financial statements for the year ended 30 April 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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

Motor vehicles - 25% straight line

1.4. Leasing

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. Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2012	29,149
At 30 April 2013	29,149
Depreciation	
At 1 May 2012	14,448
Charge for year	7,288
At 30 April 2013	21,736
Net book values	
At 30 April 2013	7,413
At 30 April 2012	14,701

Highway Executive Cars Limited

Notes to the abbreviated financial statements for the year ended 30 April 2013

continued

3.	Share capital	2013 £	2012 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	Equity Shares		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>