

**"GET CARTER" PRIVATE HIRE LIMITED**

**Company Registration Number:  
08831617 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 03rd January 2014**

**End date: 31st January 2015**

SUBMITTED

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# **"GET CARTER" PRIVATE HIRE LIMITED**

## **Contents of the Financial Statements for the Period Ended 31st January 2015**

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# "GET CARTER" PRIVATE HIRE LIMITED

## Company Information for the Period Ended 31st January 2015

<b>Director:</b>	Nick Carter
<b>Registered office:</b>	Unit 2 Europa Square Europa Way Wisbech Cambridgeshire PE13 2UR
<b>Company Registration Number:</b>	08831617 (England and Wales)

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# **"GET CARTER" PRIVATE HIRE LIMITED**

## **Directors' Report Period Ended 31st January 2015**

The directors present their report with the financial statements of the company for the period ended 31st January 2015

### **Directors**

The directors shown below have held office during the whole of the period from 03rd January 2014 to 31st January 2015

Nick Carter

The company is dormant and has not traded during the period.

The company has acted as agent, for which it received no income during the period.

**This report was approved by the board of directors on 20 August 2015**

**And Signed On Behalf Of The Board By:**

Name: Nick Carter

Status: Director

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# **"GET CARTER" PRIVATE HIRE LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31st January 2015**

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

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# "GET CARTER" PRIVATE HIRE LIMITED

## Balance sheet As at 31st January 2015

	Notes	2015 £	£
<b>Current assets</b>			
Debtors:		1	-
<b>Total current assets:</b>		<u>1</u>	<u>-</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		1	-
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>-</u>

The notes form part of these financial statements

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# "GET CARTER" PRIVATE HIRE LIMITED

## Balance sheet As at 31st January 2015 continued

	Notes	2015 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	1	-
<b>Total shareholders funds:</b>		<u>1</u>	<u>-</u>

For the year ending 31 January 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 August 2015

The company was dormant and has not traded during the period. It has however acted in certain transactions as an agent, for which it received no income.

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Nick Carter  
Status: Director

The notes form part of these financial statements

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# **"GET CARTER" PRIVATE HIRE LIMITED**

## **Notes to the Financial Statements for the Period Ended 31st January 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 15% reducing balance, Office equipment - 20% on cost, Motor vehicles - 25% reducing balance.

#### **Valuation information and policy**

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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# "GET CARTER" PRIVATE HIRE LIMITED

## Notes to the Financial Statements for the Period Ended 31st January 2015

### 2. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

