

**Abbreviated Unaudited Accounts For The Year Ended 30th June 2015**

**for**

**A.B.C. Taxis Limited**

**Contents of the Abbreviated Accounts  
For The Year Ended 30th June 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Report of the Accountants</b>	<b>6</b>

**A.B.C. Taxis Limited**

**Company Information  
For The Year Ended 30th June 2015**

**DIRECTORS:**

S C Callender  
P J Walker

**SECRETARY:**

D E Hall

**REGISTERED OFFICE:**

18 Princes Street,  
Norwich,  
Norfolk.  
NR3 1AE.

**REGISTERED NUMBER:**

02743899

**ACCOUNTANTS:**

Aston Shaw Ltd  
The Union Building  
51-59 Rose Lane  
Norwich  
Norfolk  
NR1 1BY

**Abbreviated Balance Sheet**  
**30th June 2015**

	Notes	30/6/15 £	£	30/6/14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>506,025</u>		<u>381,962</u>
			506,025		381,962
<b>CURRENT ASSETS</b>					
Debtors		171,131		135,316	
Cash at bank and in hand		<u>328,094</u>		<u>221,568</u>	
		499,225		356,884	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>334,465</u>		<u>171,002</u>	
<b>NET CURRENT ASSETS</b>			<u>164,760</u>		<u>185,882</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			670,785		567,844
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>42,188</u>		<u>17,917</u>
<b>NET ASSETS</b>			<u>628,597</u>		<u>549,927</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		4,003		4,003
Share premium			6,000		6,000
Profit and loss account			<u>618,594</u>		<u>539,924</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>628,597</u>		<u>549,927</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

**A.B.C. Taxis Limited (Registered number: 02743899)**

**Abbreviated Balance Sheet - continued**  
**30th June 2015**

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 Board of Directors on 23rd March 2016 and were signed on its behalf by:

S C Callender - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
For The Year Ended 30th June 2015**

**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 fees received (net of VAT) for providing an agency for taxi and ancillary services.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 1994, is being amortised evenly over its estimated useful life of ten 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.

Plant and machinery	- 33% 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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st July 2014 and 30th June 2015	<u>26,740</u>
<b>AMORTISATION</b>	
At 1st July 2014 and 30th June 2015	<u>26,740</u>
<b>NET BOOK VALUE</b>	
At 30th June 2015	<u>-</u>
At 30th June 2014	<u>-</u>

Notes to the Abbreviated Accounts - continued  
For The Year Ended 30th June 2015

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st July 2014	827,414
Additions	355,402
Disposals	(93,369)
At 30th June 2015	<u>1,089,447</u>
<b>DEPRECIATION</b>	
At 1st July 2014	445,452
Charge for year	183,983
Eliminated on disposal	(46,013)
At 30th June 2015	<u>583,422</u>
<b>NET BOOK VALUE</b>	
At 30th June 2015	<u>506,025</u>
At 30th June 2014	<u>381,962</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30/6/15 £	30/6/14 £
4,003	Ordinary	£1	<u>4,003</u>	<u>4,003</u>

**A.B.C. Taxis Limited**

**Report of the Accountants to the Directors of  
A.B.C. Taxis Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2015 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Aston Shaw Ltd  
The Union Building  
51-59 Rose Lane  
Norwich  
Norfolk  
NR1 1BY

23rd March 2016



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.