REGISTERED NUMBER: 02743899

REGISTRAR OF COMPANIES

Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

A.B.C. Taxis Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2014

Company Information
for the Year Ended 30 June 2014

DIRECTORS:	S C Callender P J Walker
SECRETARY:	D E Hall
REGISTERED OFFICE:	18 Princes Street, Norwich, Norfolk. NR3 1AE.
REGISTERED NUMBER:	02743899
ACCOUNTANTS:	Roger Hopkins Chartered Accountants 18 Princes Street Norwich NR3 1AE

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	30.6.14 £	30.6.13 £	30.6.13 £
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		381,962		296,094
			381,962		296,094
CURRENT ASSETS					
Debtors		135,316		124,843	
Cash at bank and in hand		221,568		269,880	
		356,884		394,723	
CREDITORS					
Amounts falling due within one year		171,002		203,080	
NET CURRENT ASSETS			185,882		191,643
TOTAL ASSETS LESS CURRENT LIABILITIES			567,844		487,737
CREDITORS					
Amounts falling due after more than one year			17,917		7,917
NET ASSETS			549,927		479,820
CAPITAL AND RESERVES					
Called up share capital	4		4,003		4,003
Share premium			6,000		6,000
Profit and loss account			539,924		469,817
SHAREHOLDERS' FUNDS			549,927		479,820

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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

(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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2014

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 13 March 2015 and were signed on its behalf by:

S C Callender - Director

Notes to the Abbreviated Accounts for the Year Ended 30 June 2014

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 £
COST	
At 1 July 2013 and 30 June 2014	26,740
AMORTISATION	
At 1 July 2013 and 30 June 2014	26,740
NET BOOK VALUE	
At 30 June 2014	-
At 30 June 2013	-

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2014

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2013	637,154
Additions	258,620
Disposals	(68,360)
At 30 June 2014	827,414
DEPRECIATION	
At 1 July 2013	341,060
Charge for year	138,063
Eliminated on disposal	(33,671)
At 30 June 2014	445,452
NET BOOK VALUE	
At 30 June 2014	381,962
At 30 June 2013	296,094

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
4,003	Ordinary	£1	4,003	4,003

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 30 June 2014 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.

Roger Hopkins
Chartered Accountants
18 Princes Street
Norwich
NR3 1AE

13 March 2015

This page does not form part of the abbreviated accounts