Registered Number 03192025

1 2 3 ASSOCIATED TAXIS LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	15,312	16,288
		15,312	16,288
Current assets			
Debtors		23	23
Cash at bank and in hand		953	1,102
		976	1,125
Creditors: amounts falling due within one year		(12,541)	(10,324)
Net current assets (liabilities)		(11,565)	(9,199)
Total assets less current liabilities		3,747	7,089
Total net assets (liabilities)		3,747	7,089
Capital and reserves			
Called up share capital	3	900	900
Profit and loss account		2,847	6,189
Shareholders' funds		3,747	7,089

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 21 November 2016

And signed on their behalf by:
Mr M J Etherington, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention 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 amounts invoiced during the year.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Freehold Property - straight line over 50 years, Plant and Machinery - 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	32,013
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	32,013
Depreciation	
At 1 March 2015	15,725
Charge for the year	976
On disposals	-
At 28 February 2016	16,701
Net book values	
At 28 February 2016	15,312
At 28 February 2015	16,288

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
900 Ordinary shares of £1 each	900	900

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