

Company Registration No. 3772442 (England and Wales)

SILVER SERVICE TAXIS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2010

TUESDAY



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SILVER SERVICE TAXIS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

SILVER SERVICE TAXIS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		9,047		12,289
Current assets					
Debtors		94		140	
Cash at bank and in hand		1,708		1,680	
		<u>1,802</u>		<u>1,820</u>	
Creditors: amounts falling due within one year		<u>(31,334)</u>		<u>(28,796)</u>	
Net current liabilities			<u>(29,532)</u>		<u>(26,976)</u>
Total assets less current liabilities			<u>(20,485)</u>		<u>(14,687)</u>
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(2,121)</u>
			<u>(20,485)</u>		<u>(16,808)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(20,487)</u>		<u>(16,810)</u>
Shareholders' funds			<u>(20,485)</u>		<u>(16,808)</u>

SILVER SERVICE TAXIS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2010

For the financial year ended 31 May 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 February 2011



Mr W E Connor
Director

Company Registration No 3772442

SILVER SERVICE TAXIS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2010

3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>