

Company Registration No 3965152 (England and Wales)

**STATION TAXIS (NEWCASTLE) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

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**STATION TAXIS (NEWCASTLE) LTD**

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# STATION TAXIS (NEWCASTLE) LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Cash at bank and in hand		2		2	
<b>Creditors, amounts falling due within one year</b>		(786)		(786)	
<b>Total assets less current liabilities</b>			(784)		(784)
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			(786)		(786)
<b>Shareholders' funds</b>			(784)		(784)

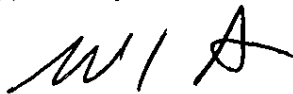
For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 18 December 2012



W J Hutchinson [Jnr]  
Director

Company Registration No. 3965152

# STATION TAXIS (NEWCASTLE) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The directors, having regard to the nature, size and complexity of the business, have assessed the financial risks affecting the company and its operations for the 12 months from the approval of the financial statements and consider it appropriate to prepare the financial statements on a going concern basis

### 2 Share capital

	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2