

**HACKNEY CAR CENTRE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

**Company Registration No. 04196806 (England and Wales)**

THURSDAY



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COMPANIES HOUSE

**HACKNEY CAR CENTRE LIMITED**

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# HACKNEY CAR CENTRE LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2015

	2015		2014	
	£	£	£	£
Fixed assets		20,087		23,212
Current assets	99,141		121,526	
Prepayments and accrued income	3,110		2,275	
Creditors: amounts falling due within one year	(257,568)		(269,219)	
Net current liabilities		(155,317)		(145,418)
Total assets less current liabilities		(135,230)		(122,206)
Capital and reserves		(135,230)		(122,206)

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 30 April 2015 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 26-1-16 x

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K Ahmet  
Director

 x  
S Ahmet  
Director

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