Registered Number 04616277

A & J TAXIS (SUSSEX) LTD

Abbreviated Accounts

31 March 2011

A & J TAXIS (SUSSEX) LTD **Registered Number 04616277**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		14,119		11,552
Total fixed assets			14,119		11,552
Current assets					
Debtors		892		622	
Cash at bank and in hand		346		863	
Total current assets		1,238		1,485	
Creditors: amounts falling due within one year		(8,569)		(8,723)	
Net current assets			(7,331)		(7,238)
Total assets less current liabilities			6,788		4,314
Creditors: amounts falling due after one year			(1,625)		
Total net Assets (liabilities)			5,163		4,314
Capital and reserves					
Called up share capital			2		2
Profit and loss account			5,161		4,312
Shareholders funds			5,163		4,314

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2011

And signed on their behalf by:
A Potipher, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	18,514
additions	18,430
disposals	(15,194)
revaluations	
transfers	
At 31 March 2011	21,750
Depreciation	
At 31 March 2010	6,962
Charge for year	4,705
on disposals	(4,036)
At 31 March 2011	7,631
Net Book Value	
At 31 March 2010	11,552
At 31 March 2011	14,119

3 **Transactions with directors**

The directors provided loans to the company during the year amounting to £5,565 on an interest free basis with no set terms for repayment, and the company repaid £6,474 to the directors. As at the year end the company owed £5,275 (2010 £6,184) to the directors.

3 **Ultimate controlling party**

The company is controlled by the directors.