

**Registered Number 04930731**

**AUD'S TAXIS LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	82,755	103,443
		<u>82,755</u>	<u>103,443</u>
<b>Current assets</b>			
Debtors	3	3,035	1,795
		<u>3,035</u>	<u>1,795</u>
<b>Creditors: amounts falling due within one year</b>	4	(74,529)	(75,814)
<b>Net current assets (liabilities)</b>		<u>(71,494)</u>	<u>(74,019)</u>
<b>Total assets less current liabilities</b>		<u>11,261</u>	<u>29,424</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(3,583)	(25,103)
<b>Total net assets (liabilities)</b>		<u>7,678</u>	<u>4,321</u>
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		7,677	4,320
<b>Shareholders' funds</b>		<u>7,678</u>	<u>4,321</u>

- For the year ending 31 October 2015 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 14 April 2016

And signed on their behalf by:

**P Boyle, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2015****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**

Turnover comprises the value of services provided in the normal course of business.

**Tangible assets depreciation policy**

Depreciation has been provided to write off the cost of the tangible assets less their residual values at the rate of 20% per annum on a straight line basis.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2014	269,645
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>269,645</u>
<b>Depreciation</b>	
At 1 November 2014	166,202
Charge for the year	20,688
On disposals	-
At 31 October 2015	<u>186,890</u>
<b>Net book values</b>	
At 31 October 2015	<u>82,755</u>
At 31 October 2014	<u>103,443</u>

**3 Debtors**

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	3,035	1,795

**4 Creditors**

	2015	2014
	£	£
Secured Debts	74,529	75,814
Instalment debts due after 5 years	3,583	25,103

## 5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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