Registered Number 05415596

STATION TAXIS (NEWTON ABBOT) LIMITED

Abbreviated Accounts

30 June 2011

STATION TAXIS (NEWTON ABBOT) LIMITED **Registered Number 05415596**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		16,588		16,122
Total fixed assets			16,588		16,122
Current assets					
Debtors		8,720		20,772	
Cash at bank and in hand		(757)			
Total current assets		7,963		20,772	
Creditors: amounts falling due within one year		(13,819)		(14,242)	
Net current assets			(5,856)		6,530
Total assets less current liabilities			10,732		22,652
Creditors: amounts falling due after one year			(8,787)		(11,601)
Total net Assets (liabilities)			1,945		11,051
Capital and reserves					
Called up share capital			1		1
Profit and loss account			1,944		11,050
Shareholders funds			1,945		11,051

a. For the year ending 30 June 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 26 March 2012

And signed on their behalf by:
Mr Fariborz Khojasteh, 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 30 June 2011

1 **Accounting policies**

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

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

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

Motor vehicles 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	45,213
additions	4,881
disposals	
revaluations	
transfers	
At 30 June 2011	50,094
Depreciation	
At 30 June 2010	29,091
Charge for year	4,415
on disposals	
At 30 June 2011	33,506
Net Book Value	
At 30 June 2010	16,122
At 30 June 2011	16,588