

REGISTERED NUMBER. 5593176

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011
FOR
ABBEY TAXIS (CREWE) LIMITED

WEDNESDAY



A28 *A11AMPLT* 25/01/2012 #437
COMPANIES HOUSE

ABBAY TAXIS (CREWE) LIMITED (REGISTERED NUMBER: 5593176)

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FOR THE YEAR ENDED 31 MAY 2011**

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ABBAY TAXIS (CREWE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2011**

DIRECTORS: D Long
M J Clowes

SECRETARY: D Long

REGISTERED OFFICE: 9 Hightown
Crewe
Cheshire
CW2 7DA

REGISTERED NUMBER: 5593176

ACCOUNTANTS: Accountancy Services (Cheshire) Limited
205a Nantwich Road
Crewe
Cheshire
CW2 6DD

ABBAY TAXIS (CREWE) LIMITED (REGISTERED NUMBER: 5593176)

ABBREVIATED BALANCE SHEET
31 MAY 2011

		2011	2010
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	23,215	23,781
CURRENT ASSETS			
Debtors		40,134	39,125
Cash at bank and in hand		14,597	47,919
		54,731	87,044
CREDITORS			
Amounts falling due within one year		64,009	99,368
NET CURRENT LIABILITIES		(9,278)	(12,324)
TOTAL ASSETS LESS CURRENT LIABILITIES		13,937	11,457
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		13,935	11,455
SHAREHOLDERS' FUNDS		13,937	11,457

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

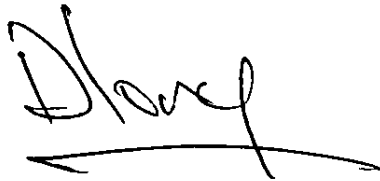
ABBAY TAXIS (CREWE) LIMITED (REGISTERED NUMBER: 5593176)

ABBREVIATED BALANCE SHEET - continued
31 MAY 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17 October 2011 and were signed on its behalf by

D Long - Director

A handwritten signature in black ink, appearing to read 'D Long', with a long horizontal flourish extending to the right.

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 10% on cost
Motor vehicles	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2010	26,668
Additions	120
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At 31 May 2011	26,788
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DEPRECIATION	
At 1 June 2010	2,887
Charge for year	686
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At 31 May 2011	3,573
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NET BOOK VALUE	
At 31 May 2011	23,215
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At 31 May 2010	23,781
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NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
2	Ordinary	£1	<u>2</u>	<u>2</u>