

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009
FOR
ABBAY TAXIS (CREWE) LIMITED

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ABBAY TAXIS (CREWE) LIMITED

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FOR THE YEAR ENDED 31 MAY 2009**

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ABBAY TAXIS (CREWE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2009**

DIRECTORS: D Long
M J Clowes

SECRETARY: D Long

REGISTERED OFFICE: 9 Hightown
Crewe
Cheshire
CW2 7DA

REGISTERED NUMBER: 5593176

ACCOUNTANTS: A D Smith & Co
112-114 High Street
Winsford
Cheshire
CW7 2AP

ABBAY TAXIS (CREWE) LIMITED**ABBREVIATED BALANCE SHEET**
31 MAY 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	25,380	24,765
CURRENT ASSETS			
Debtors		46,663	35,982
Cash at bank and in hand		24,119	34,541
		<u>70,782</u>	<u>70,523</u>
CREDITORS			
Amounts falling due within one year		<u>92,612</u>	<u>92,721</u>
NET CURRENT LIABILITIES		<u>(21,830)</u>	<u>(22,198)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,550</u>	<u>2,567</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>3,548</u>	<u>2,565</u>
SHAREHOLDERS' FUNDS		<u>3,550</u>	<u>2,567</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 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

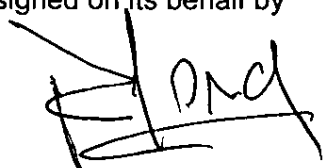
The notes form part of these abbreviated accounts

ABBAY TAXIS (CREWE) LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MAY 2009

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 15 February 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D Long', is written over a horizontal line.

D Long - Director

The notes form part of these abbreviated accounts

ABBEY TAXIS (CREWE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

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 2008	26,098
Additions	2,048
Disposals	(18)
At 31 May 2009	<u>28,128</u>
DEPRECIATION	
At 1 June 2008	1,333
Charge for year	1,415
At 31 May 2009	<u>2,748</u>
NET BOOK VALUE	
At 31 May 2009	<u>25,380</u>
At 31 May 2008	<u>24,765</u>

ABBAY TAXIS (CREWE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary		<u>2</u>	<u>2</u>