

**Registered Number 05720518**

**A.Cab Taxi Limited**

**Abbreviated Accounts**

**31 March 2010**

**A.Cab Taxi Limited**

**Registered Number 05720518**

**Company Information**

**Registered Office:**

Towers Point  
Towers Business Park  
Wheelhouse Road  
Rugeley  
Staffordshire  
WS15 1UN

**Business Address:**

3 Homestead Court  
Stafford  
Staffordshire  
ST16 3HU

**Reporting Accountants:**

Wychbury Greaves

Towers Point  
Towers Business Park  
Wheelhouse Road  
Rugeley  
Staffordshire  
WS15 1UN





A.Cab Taxi Limited

Registered Number 05720518

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	5,000	5,000
Tangible	3	16,421	21,401
		<u>21,421</u>	<u>26,401</u>
<b>Current assets</b>			
Debtors		232	232
Cash at bank and in hand		24,810	17,735
Total current assets		<u>25,042</u>	<u>17,967</u>
<b>Creditors: amounts falling due within one year</b>		(38,645)	(39,517)
Net current assets (liabilities)		(13,603)	(21,550)
Total assets less current liabilities		<u>7,818</u>	<u>4,851</u>
Provisions for liabilities		(2,019)	(1,362)
Total net assets (liabilities)		<u>5,799</u>	<u>3,489</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Share premium account		3,281	3,281
Profit and loss account		2,418	108
Shareholders funds		<u>5,799</u>	<u>3,489</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 17 September 2010

And signed on their behalf by:

D P Jones, 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 2010

**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 goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of four years.

**Deferred tax**

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

**Depreciation**

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

Fixtures and fittings                      25% on reducing balance

Motor vehicles                              25% on reducing balance

**2 Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 April 2009	<u>20,000</u>
At 31 March 2010	<u>20,000</u>

**Amortisation**

At 01 April 2009	<u>15,000</u>
At 31 March 2010	<u>15,000</u>

**Net Book Value**

At 31 March 2010	5,000
At 31 March 2009	<u>5,000</u>

**3 Tangible fixed assets**

<b>Cost</b>	<b>Total</b>
	<b>£</b>
At 01 April 2009	28,583
Additions	494
At 31 March 2010	<u>29,077</u>

**Depreciation**

At 01 April 2009		7,182
Charge for year	-	<u>5,474</u>
At 31 March 2010	-	<u>12,656</u>

**Net Book Value**

At 31 March 2010		16,421
At 31 March 2009	-	<u>21,401</u>

**4 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100