

REGISTERED NUMBER. 06122964 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 August 2011**  
**for**  
**Abbey Taxis (Swindon) Limited**

SATURDAY



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COMPANIES HOUSE

**Abbey Taxis (Swindon) Limited (Registered number 06122964)**

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**for the Year Ended 31 August 2011**

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**Abbey Taxis (Swindon) Limited**  
**Company Information**  
**for the Year Ended 31 August 2011**

**DIRECTOR:** S Murray

**SECRETARY:** Mrs B Hedges

**REGISTERED OFFICE:** Rear of Old Chapel  
Morris Street  
Rodbourne  
Swindon  
Wiltshire  
SN2 2HU

**REGISTERED NUMBER:** 06122964 (England and Wales)

**ACCOUNTANTS:** Monahans  
Chartered Accountants  
38-42 Newport Street  
Swindon  
Wiltshire  
SN1 3DR

**Abbey Taxis (Swindon) Limited (Registered number: 06122964)**

**Abbreviated Balance Sheet**  
**31 August 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Intangible assets	2	40,200	47,400
Tangible assets	3	108,332	111,978
		<u>148,532</u>	<u>159,378</u>
<b>CURRENT ASSETS</b>			
Debtors		73,364	25,637
Cash at bank		35,959	40,587
		<u>109,323</u>	<u>66,224</u>
<b>CREDITORS</b>			
Amounts falling due within one year		95,248	96,329
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>14,075</u>	<u>(30,105)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>162,607</u>	<u>129,273</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>17,808</u>	<u>16,730</u>
<b>NET ASSETS</b>		<u><u>144,799</u></u>	<u><u>112,543</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		144,699	112,443
<b>SHAREHOLDERS' FUNDS</b>		<u><u>144,799</u></u>	<u><u>112,543</u></u>

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

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

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

Abbey Taxis (Swindon) Limited (Registered number 06122964)

Abbreviated Balance Sheet - continued

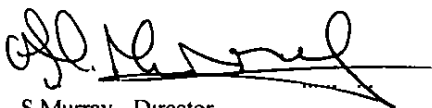
31 August 2011

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 director on

11/1/2012

and were signed by

A handwritten signature in black ink, appearing to read 'S Murray', with a horizontal line drawn through the signature.

S Murray - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 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 income due on taxi services provided during the period, 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 ten years

**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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

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

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2010 and 31 August 2011	72,000
<b>AMORTISATION</b>	
At 1 September 2010	24,600
Charge for year	7,200
At 31 August 2011	31,800
<b>NET BOOK VALUE</b>	
At 31 August 2011	40,200
At 31 August 2010	47,400

**Abbey Taxis (Swindon) Limited (Registered number 06122964)**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 August 2011**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2010	210,431
Additions	37,700
Disposals	(13,853)
	<hr/>
At 31 August 2011	234,278
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<b>DEPRECIATION</b>	
At 1 September 2010	98,453
Charge for year	36,111
Eliminated on disposal	(8,618)
	<hr/>
At 31 August 2011	125,946
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<b>NET BOOK VALUE</b>	
At 31 August 2011	108,332
	<hr/>
At 31 August 2010	111,978
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**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2011 £	2010 £
90	Ordinary	£1	90	90
			<hr/>	<hr/>
Allotted and issued				
Number	Class	Nominal value	2011 £	2010 £
10	Ordinary A	£1	10	10
			<hr/>	<hr/>

**5 RELATED PARTY DISCLOSURES**

During the year, dividends of £55,770 (2010 - £25,080) were paid to S Murray, director of the company

At the year end, the company owed £37,071 (2010 - £7,826) to Mrs A Murray who is the wife of S Murray