

Registered Number 6216937 (England)

AA UNITED TAXIS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 APRIL 2009

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08/04/2010

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AA UNITED TAXIS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

	<u>PAGE</u>
COMPANY INFORMATION	1
ABBREVIATED BALANCE SHEET	2
NOTES TO THE ABBREVIATED ACCOUNTS	3
REPORT OF THE ACCOUNTANTS	4

AA UNITED TAXIS LIMITED

COMPANY INFORMATION:

FOR THE YEAR ENDED 30 APRIL 2009

DIRECTOR	HASSAN ASKARI SHAH
SECRETARY	AFZAL HUSSAIN SHAH
REGISTERED OFFICE	64A STATION ROAD WATFORD JUNCTION STATION WATFORD HERTFORDSHIRE WD17 1EU
REGISTERED NUMBER	6216937
ACCOUNTANTS	M/S SHEIKH AND CO 4 HEATH ROAD HILLINGDON MIDDLESEX UB10 0SL
BANKERS	NATWEST BANK PLC WATFORD TOWN CENTRE BRANCH WATFORD HERTS WD17 2GZ

AA UNITED TAXIS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 APRIL 2009**

	<u>NOTES</u>	2009 £	2008 £
FIXED ASSETS			
Tangible Assets	2	1,546	2,062
CURRENT ASSETS			
Sundry Debtors		9,166	11,592
Bank Account		4,733	1,053
Cash-in-Hand		248	192
		<u>14,147</u>	<u>12,837</u>
CREDITORS (Amounts falling due within one year)	3	<u>20,748</u>	<u>18,288</u>
NRT CURRENT ASSETS/(LIABILITIES)		(6,601)	(5,451)
TOTAL ASSETS LESS LIABILITIES		£ <u>(5,055)</u>	£ <u>(3,389)</u>
CAPITAL AND RESERVES			
Share Capital	4	2	2
Profit and Loss Account		(5,057)	(3,391)
SHAREHOLDERS' FUNDS		£ <u>(5,055)</u>	£ <u>(3,389)</u>

Cont'd page 2A

AA UNITED TAXIS LIMITED

ABBREVIATED BALANCE SHEET (CONT'D)

AS AT 30 APRIL 2009

The directors are satisfied that the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 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 director acknowledge their responsibilities for

- I) ensuring the company keeps accounting records which comply Sections 386 and 387 of the Companies Act 2006 and
- II) preparing accounts 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies (effective April 2008)

**THESE FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF
DIRECTOR ON DATED PRINTED.**

ON BEHALF OF THE BOARD



**H SHAH
DIRECTOR**

Dated 25 March 2010

The notes on pages 3 & 3A form part of these abbreviated accounts.

AA UNITED TAXIS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 30 APRIL 2009****1. ACCOUNTING POLICIES**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities,

Turnover:

The turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation:

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

Stock:

Stock is valued at the lower of cost and net realisable value

2. TANGIBLE FIXED ASSETS

	Equipments	Total
COST		
At 01 05 2008	2,750	2,750
Additions	-	-
Disposal	-	-
	<u>2,750</u>	<u>2,750</u>
At 30 04 2009	<u>2,750</u>	<u>2,750</u>
DEPRECIATION		
At 01 05 2008	688	688
On Disposal	-	-
For the Year	516	516
At 30 04 2009	<u>1,204</u>	<u>1,204</u>
NET BOOK VALUE		
At 30 04 2009	£ <u>1,546</u>	<u>1,546</u>
At 30 04 2008	£ <u>2,062</u>	<u>2,062</u>

AA UNITED TAXIS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONT'D)

FOR THE YEAR ENDED 30 APRIL 2008

3 CREDITORS
(Amounts falling due within one year)

	2009	2008
	£	£
Sundry Expense Creditors	11,889	9,613
PAYR/NIC & VAT	7,148	6,396
Directors' Current Account	1,711	2,279
	20,748	18,288

4 SHARE CAPITAL

	2009	2008
	£	£
Authorised		
1000 Ordinary Shares of £1 each	1,000	1,000
Allotted, Issued and Fully Paid		
2 Ordinary Shares of £1 each	2	2

AA UNITED TAXIS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF

AA UNITED TAXIS LIMITED

ACCOUNTS: YEAR ENDED 30 APRIL 2009

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages 2 to 5) have been prepared

As described in the Balance Sheet, you are responsible for the preparation of the financial statements for the year ended 30 April 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your responsibilities, from the accounting records and information and explanations supplied to us



**SHEIKH AND CO.
ACCOUNTANTS**

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Hillingdon
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Dated 25 March 2010