

**Registered Number 06577881**

**ABC Taxis (Stevenage) Limited**

**Abbreviated Accounts**

**30 April 2011**

**ABC Taxis (Stevenage) Limited**

**Registered Number 06577881**

**Company Information**

**Registered Office:**

The Barn Warren Court  
114 High Street  
Stevenage  
Hertfordshire  
SG1 3DW

**Reporting Accountants:**

Streets ISA Limited

Building 15  
Arlington Business Park  
Stevenage  
Hertfordshire  
SG1 2FP

ABC Taxis (Stevenage) Limited

Registered Number 06577881

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	26,390	17,498
		<u>26,390</u>	<u>17,498</u>
<b>Current assets</b>			
Debtors		5,949	690
Cash at bank and in hand		9,936	2,878
Total current assets		<u>15,885</u>	<u>3,568</u>
<b>Creditors: amounts falling due within one year</b>		(16,533)	(9,839)
<b>Net current assets (liabilities)</b>		(648)	(6,271)
<b>Total assets less current liabilities</b>		<u>25,742</u>	<u>11,227</u>
<b>Creditors: amounts falling due after more than one year</b>		(6,139)	(3,472)
<b>Provisions for liabilities</b>		(5,278)	0
<b>Total net assets (liabilities)</b>		<u>14,325</u>	<u>7,755</u>
<b>Capital and reserves</b>			
Called up share capital	3	102	102
Profit and loss account		14,223	7,653
<b>Shareholders funds</b>		<u>14,325</u>	<u>7,755</u>

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- a. For the year ending 30 April 2011 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 14 November 2011

And signed on their behalf by:

**A M S Cobain, Director**

**A Gearing, Director**

**D Geary, Director**

**J E Hayes, Director**

**J F Quinn, Director**

**P T Barrett, 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 30 April 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 goods, excluding value added tax.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**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
Computer equipment	33% on cost

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 May 2010	27,606
Additions	14,959
Disposals	(608)
At 30 April 2011	<u>41,957</u>
 <b>Depreciation</b>	
At 01 May 2010	10,108
Charge for year	6,067
On disposals	(608)
At 30 April 2011	<u>15,567</u>
 <b>Net Book Value</b>	
At 30 April 2011	26,390
At 30 April 2010	<u>17,498</u>

3 **Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100
2 Ordinary shares of £1 each	2	2