

5120 to 10-11-11

REGISTERED NUMBER: 06731613 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 23 OCTOBER 2008 TO 31 DECEMBER 2009
FOR
AAA TAXIS LIMITED

TUESDAY



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06/04/2010

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COMPANIES HOUSE

AAA TAXIS LIMITED (REGISTERED NUMBER 06731613)

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for the Period 23 October 2008 to 31 December 2009

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AAA TAXIS LIMITED

COMPANY INFORMATION
for the Period 23 October 2008 to 31 December 2009

DIRECTOR:

A Mehmood

REGISTERED OFFICE:

Unit 3
Fiddlebridge Lane
Hatfield
Hertfordshire
AL10 0SP

REGISTERED NUMBER:

06731613 (England and Wales)

ACCOUNTANTS:

Bernard Rogers & Co
Bank Gallery
High Street
Kenilworth
Warwickshire
CV8 1LY

ABBREVIATED BALANCE SHEET
31 December 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		63,947
CURRENT ASSETS			
Cash at bank		10,199	
CREDITORS			
Amounts falling due within one year	3	<u>39,508</u>	
NET CURRENT LIABILITIES			<u>(29,309)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			34,638
CREDITORS			
Amounts falling due after more than one year	3		<u>25,522</u>
NET ASSETS			<u><u>9,116</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>9,016</u>
SHAREHOLDERS' FUNDS			<u><u>9,116</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 04-03-10 and were signed by



A Mehmood - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 23 October 2008 to 31 December 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 goods, 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

Motor vehicles	- 25% on reducing balance
Computer equipment	- 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 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	96,987
Disposals	(11,723)
	<u>85,264</u>
At 31 December 2009	
DEPRECIATION	
Charge for period	24,248
Eliminated on disposal	(2,931)
	<u>21,317</u>
At 31 December 2009	
NET BOOK VALUE	
At 31 December 2009	<u><u>63,947</u></u>

3 CREDITORS

Creditors include an amount of £33,294 for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	£
Number	Class		
100	Ordinary		<u><u>100</u></u>