

REGISTERED NUMBER 06791896 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 15 January 2009 to 31 March 2010
for
ABC Taxis (Kent) Limited

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ABC Taxis (Kent) Limited (Registered number: 06791896)

Contents of the Abbreviated Accounts
for the Period 15 January 2009 to 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	5

ABC Taxis (Kent) Limited

Company Information

for the Period 15 January 2009 to 31 March 2010

DIRECTORS:

G Bassi
Miss T Carter

SECRETARY:

Miss T Carter

REGISTERED OFFICE:

26 High Street
Rochester
Kent
ME1 1PT

REGISTERED NUMBER

06791896 (England and Wales)

ACCOUNTANTS:

M W Dodd & Associates Limited
26 High Street
Rochester
Kent
ME1 1PT

ABC Taxis (Kent) Limited (Registered number 06791896)

Abbreviated Balance Sheet

31 March 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,716
CURRENT ASSETS			
Debtors		66,459	
Cash at bank and in hand		12,475	
		<u>78,934</u>	
CREDITORS			
Amounts falling due within one year		<u>81,203</u>	
NET CURRENT LIABILITIES			<u>(2,269)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,447</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>4,347</u>
SHAREHOLDERS' FUNDS			<u>4,447</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 8 October 2010 and were signed on its behalf by

G Bassi - Director



Miss T Carter - Director



The notes form part of these abbreviated accounts

ABC Taxis (Kent) Limited (Registered number 06791896)

Notes to the Abbreviated Accounts
for the Period 15 January 2009 to 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 30% on cost and 25% on reducing balance
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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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	9,011
At 31 March 2010	9,011
DEPRECIATION	
Charge for period	2,295
At 31 March 2010	2,295
NET BOOK VALUE	
At 31 March 2010	6,716

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	£
100 Ordinary	1	100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period

4 TRANSACTIONS WITH DIRECTORS

The Directors have made an interest free loan to the company, which is repayable on demand. The amount outstanding at 31 March 2010 was £18,071

The company paid the Directors dividends totalling £20,000 during the year

ABC Taxis (Kent) Limited (Registered number: 06791896)

Notes to the Abbreviated Accounts - continued
for the Period 15 January 2009 to 31 March 2010

5 ULTIMATE CONTROLLING PARTY

The Directors are the ultimate controlling party by reference to their shareholdings within the company

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
ABC Taxis (Kent) Limited

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 two to four) have been prepared.

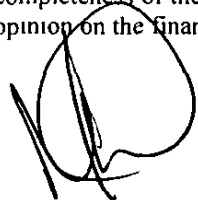
In accordance with the engagement letter dated 25 March 2009, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ended 31 March 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



M W Dodd & Associates Limited
26 High Street
Rochester
Kent
ME1 1PT

Date

13/10/2010

This page does not form part of the abbreviated accounts