

Registered Number 06807098

ABT TAXIS LTD.

Abbreviated Accounts

28 February 2011

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Registered Number 06807098

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	10,820	23,804
Total fixed assets		10,820	23,804
Current assets			
Cash at bank and in hand		1,461	4,843
Total current assets		1,461	4,843
Creditors: amounts falling due within one year		(8,040)	(26,026)
Net current assets		(6,579)	(21,183)
Total assets less current liabilities		4,241	2,621
Total net Assets (liabilities)		4,241	2,621
Capital and reserves			
Called up share capital		2	2
Profit and loss account		4,239	2,619
Shareholders funds		4,241	2,621

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 12 August 2011

And signed on their behalf by:

David Breen, 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 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2010	29,756
additions	
disposals	(11,780)
revaluations	
transfers	
At 28 February 2011	<u>17,976</u>
Depreciation	
At 28 February 2010	5,952
Charge for year	2,704
on disposals	<u>(1,500)</u>
At 28 February 2011	<u>7,156</u>
Net Book Value	
At 28 February 2010	23,804
At 28 February 2011	<u>10,820</u>