

Registered number  
07118791

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**A&S MINICABS LIMITED**

Abbreviated Financial Statements

For the year ended 31 March 2013

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COMPANIES HOUSE

**A&S MINICABS LIMITED**  
**Registered number**  
**Abbreviated Balance Sheet**  
**as at 31 March 2013**

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	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	-	300
Tangible assets	3	-	147
		-	447
<b>Current assets</b>			
Cash at bank and in hand		2,345	1,491
<b>Creditors, amounts falling due within one year</b>		(521)	(400)
<b>Net current assets</b>		1,824	1,091
<b>Net assets</b>		1,824	1,538
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		1,724	1,438
<b>Shareholders' funds</b>		1,824	1,538

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The Financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)



Jan Ahmed  
Director

Approved by the board on 21 January 2014

**A&S MINICABS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**1 Accounting policies**

***Basis of preparation***

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover comprises revenue recognised by the company in respect of sales during the period, exclusive 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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

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

**2 Intangible fixed assets**

£

**Cost**

At 1 April 2012	600
At 31 March 2013	600

**Amortisation**

At 1 April 2012	300
Provided during the year	300
At 31 March 2013	600

**Net book value**

At 31 March 2013	-
At 31 March 2012	300

**3 Tangible fixed assets**

£

**Cost**

At 1 April 2012	293
At 31 March 2013	293

**Depreciation**

At 1 April 2012	146
Charge for the year	147
At 31 March 2013	293

**Net book value**

**A&S MINICABS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

At 31 March 2013	<u>-</u>
At 31 March 2012	<u>147</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period Ordinary shares	£1 each	100	<u>100</u>	