

Registered number

07118791

A&S MINICABS LIMITED

Abbreviated Financial Statements

For the year ended 31 March 2014

A&S MINICABS LIMITED

Registered number: 07118791

Abbreviated Balance Sheet

as at 31 March 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand		3,170	2,345
Creditors: amounts falling due within one year		(1,046)	(521)
Net current assets		<u>2,124</u>	<u>1,824</u>
Net assets		<u>2,124</u>	<u>1,824</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		2,024	1,724
Shareholders' funds		<u>2,124</u>	<u>1,824</u>

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 16 December 2014

A&S MINICABS LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

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

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.