

Company Registration No. 07374129 (England and Wales)

24/7 TAXIS (PLYMOUTH) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

SATURDAY



A68QWX82

A24

17/06/2017

#279

COMPANIES HOUSE

Riley⁺
CHARTERED ACCOUNTANTS
www.rileycom.co.uk

24/7 TAXIS (PLYMOUTH) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		297		297	
Creditors: amounts falling due within one year		(18,102)		(18,102)	
Total assets less current liabilities			(17,805)		(17,805)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(17,806)		(17,806)
Shareholders' funds			(17,805)		(17,805)

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 June 2017



H D Isaac
Director

Company Registration No. 07374129

24/7 TAXIS (PLYMOUTH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Provisions

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably. Where material, provisions are calculated on a discounted basis.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u> </u>	<u> </u>