

Company Registration No. 07374129 (England and Wales)

**24/7 TAXIS (PLYMOUTH) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

WEDNESDAY



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10/06/2015

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COMPANIES HOUSE

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# **24/7 TAXIS (PLYMOUTH) LIMITED**

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## 24/7 TAXIS (PLYMOUTH) LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

Notes	2014 £	2013 £
<b>Current assets</b>		
Debtors	297	297
<b>Creditors: amounts falling due within one year</b>	<u>(18,102)</u>	<u>(18,102)</u>
<b>Total assets less current liabilities</b>	<u>(17,805)</u>	<u>(17,805)</u>
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account	<u>(17,806)</u>	<u>(17,806)</u>
<b>Shareholders' funds</b>	<u>(17,805)</u>	<u>(17,805)</u>

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- The member has 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 14 May 2015

  
H D Isaac  
Director

Company Registration No. 07374129

## 24/7 TAXIS (PLYMOUTH) LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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#### **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 April 2008).

##### **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**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1
	<u>          </u>	<u>          </u>