

**Registered Number 07860002**

**SADLERS TAXIS (UK) LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>
		£
<b>Fixed assets</b>		
Investments	2	1
		<u>1</u>
<b>Current assets</b>		
Debtors		100
		<u>100</u>
<b>Creditors: amounts falling due within one year</b>		(1)
<b>Net current assets (liabilities)</b>		<u>99</u>
<b>Total assets less current liabilities</b>		<u>100</u>
<b>Total net assets (liabilities)</b>		<u>100</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
<b>Shareholders' funds</b>		<u>100</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 August 2013

And signed on their behalf by:

**P Sadler, Director**

**P Nelson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Other accounting policies**

Investments

Fixed asset investments are stated at cost less provision for diminution in value.

**2 Fixed assets Investments**

Cost

At 24 November 2011 -

Additions 1

—  
At 30 November 2012 1

—  
Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Subsidiary undertakings	Country of incorporation	Class	Shares Held %
Sadlers Taxis (London) Limited	England	Ordinary	100

The aggregate amount of capital and reserves and the results for these undertakings for the last relevant financial year were as follows:

Principal activity	Capital and reserves	Profit/(loss) for year
Sadlers Taxis (London) Limited	Taxi cab services	(£8,875) (£8,876)

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012 £
100 Ordinary shares of £1 each	100

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