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Company Registration No. 07860002 (England and Wales)

SADLERS TAXIS (UK) LIMITED
AMENDED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

THE INFORMATION CONTAINED IN THESE ACCOUNTS
HAS BEEN PREPARED BY THE COMPANY IN ACCORDANCE
WITH THE REQUIREMENTS OF THE COMPANIES ACT 2006

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SADLERS TAXIS (UK) LIMITED

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SADLERS TAXIS (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	2013 £
Fixed assets			
Investments	2	1	1
Current assets			
Debtors		16,334	16,334
Cash at bank and in hand		7,846	7,846
		<u>24,180</u>	<u>24,180</u>
Creditors: amounts falling due within one year		<u>(26,232)</u>	<u>(26,232)</u>
Net current liabilities		(2,052)	(2,052)
Total assets less current liabilities		<u>(2,051)</u>	<u>(2,051)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(2,151)	(2,151)
Shareholders' funds		<u>(2,051)</u>	<u>(2,051)</u>

For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23 February 2016

P Sadler
Director

Company Registration No. 07860002

SADLERS TAXIS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

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).

In the year under review the company's balance sheet was insolvent by £2,051

Given the above, there is a material uncertainty which may cast significant doubt as to the company's ability to continue as a going concern and it may be unable to discharge its liabilities in the normal course of business.

However, having regard to the continued financial support of the creditors, the going concern basis in preparing the accounts continues to be adopted, and accordingly the financial statements do not contain any adjustments that would result if this support were to be withdrawn.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated at cost.

SADLERS TAXIS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2014

2 Fixed assets

	Investments
	£
Cost	
At 1 December 2013 & at 30 November 2014	1
At 30 November 2013	1

Holdings of more than 20%

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

Company	Country of registration or incorporation	Class	Shares held	%
Subsidiary undertakings				
Sadlers Taxis (London) Limited	England	Ordinary	100.00	

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

		Capital and reserves	Profit/(loss)
		2014	2014
		£	£
Sadlers Taxis (London) Limited	Principal activity Taxi cab services	(44,259)	17,934

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

