

Registered Number: 07959841 (England and Wales)

**AMENDED –
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014
FOR
COUNTY CARS TAXIS LIMITED**



A19 *A58COR4Y* #117
03/06/2016
COMPANIES HOUSE

COUNTY CARS TAXIS LIMITED
Balance Sheet
For the Year Ended 28 FEBRUARY 2014

	Notes	28.02.14 £	28.02.13 £
FIXED ASSETS			
Tangible assets	2	<u>5,138</u> 5,138	<u>-</u> -
CURRENT ASSETS			
Debtors		26,062	-
Cash at bank and in hand		146,074	100
Other Debtors		<u>-</u>	<u>-</u>
		<u>172,136</u>	<u>100</u>
CREDITORS:			
Amounts falling due within one year		<u>119,228</u>	<u>100</u>
NET CURRENT LIABILITIES			
		<u>52,908</u>	<u>100</u>
TOTAL ASSETS LESS LIABILITIES			
		<u>58,046</u>	<u>100</u>
CREDITORS:			
Amount falling due after more then one year.		<u>(61,249)</u>	-
NET ASSETS			
		<u>(3,203)</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(3,303)	<u>-</u>
SHAREHOLDER FUNDS			
		<u>£(3,203)</u>	<u>£100</u>

The notes form part of these financial statements

COUNTY CARS TAXIS LIMITED
Balance Sheet
For the Year Ended 28 FEBRUARY 2014


For the year ended 28 February 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director (s) 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 small companies regime.

.....
M Edwards
Director

Dated: 31/5/16

The notes form part of these financial statements.

COUNTY CARS TAXIS LIMITED
Notes to the Abbreviated Financial Statements
For the Year Ended 28 FEBRUARY 2014

1. Accounting Policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office Equipment, Motor Vehicles - 25% on cost

2. Tangible fixed assets

	Office Equipment	Motor Vehicles	Total
Cost			
As at 1 March 2013	-	-	-
Additions	<u>1,404</u>	<u>4,467</u>	<u>5,871</u>
As at 28 February 2014	<u>1,404</u>	<u>4,467</u>	<u>5,871</u>
Deprecation			
As at 1 March 2013	-	-	-
Charge for the year	<u>175</u>	<u>558</u>	<u>733</u>
As at 28 February 2014	<u>175</u>	<u>558</u>	<u>733</u>
Net Book Value			
As at 28 February 2013	<u>-</u>	<u>-</u>	<u>-</u>
As at 28 February 2014	<u>1,229</u>	<u>3,909</u>	<u>5,138</u>

COUNTY CARS TAXIS LIMITED**Notes to the Abbreviated Financial Statements - continued
For the Year Ended 28 FEBRUARY 2014****3. Called up share capital****Authorised:**

Number:	Class:	Nominal Value:	28.02.14 £	28.02.13 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	28.02.14 £	28.02.13 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>