

**Registered Number 08533967**

**SURREY MINI CABS LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,060	3,825
		<u>3,060</u>	<u>3,825</u>
<b>Current assets</b>			
Debtors		6,000	6,000
Cash at bank and in hand		1,050	1,705
		<u>7,050</u>	<u>7,705</u>
<b>Net current assets (liabilities)</b>		<u>7,050</u>	<u>7,705</u>
<b>Total assets less current liabilities</b>		<u>10,110</u>	<u>11,530</u>
<b>Creditors: amounts falling due after more than one year</b>		(9,282)	(11,386)
<b>Total net assets (liabilities)</b>		<u>828</u>	<u>144</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		728	44
<b>Shareholders' funds</b>		<u>828</u>	<u>144</u>

- For the year ending 31 May 2015 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 31 January 2016

And signed on their behalf by:

**MR MUHAMMAD ASIF MINHAS, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2015****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.

**Turnover policy**

Turnover represents the amount invoiced in respect of goods and services provided in the period under review.

**Tangible assets depreciation policy**

Depreciation is provided at the economic life of assets.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2014	5,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>5,100</u>
<b>Depreciation</b>	
At 1 June 2014	1,275
Charge for the year	765
On disposals	-
At 31 May 2015	<u>2,040</u>
<b>Net book values</b>	
At 31 May 2015	<u><u>3,060</u></u>
At 31 May 2014	<u><u>3,825</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.