I.C. TAXIS LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

Company Number: SC 192156



02/09/2015 **COMPANIES HOUSE**

I.C. TAXIS LTD (Company Number: SC 192156)

ABBREVIATED BALANCE SHEET

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AS AT 31 DECEMBER 2014	Note	2014	2013
	Note	£	£
FIXED ASSETS	2	48,000	48,000
CURRENT ASSETS Cash at bank and in hand		<u> </u>	-
CREDITORS - amounts falling due within one year	3	(47,998)	(47,998)
NET CURRENT LIABILITIES		(47,998)	(47,998)
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CAPITAL AND RESERVES			
Called up share capital Profit and loss account	4	2	2
TOTAL SHAREHOLDERS' FUNDS		2	2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring the company keeps accounting records which comply with Sections 386 and 387 of Companies Act 2006 and
- b. preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 the financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the directors on 31/8/15. and were signed by:

Derek Blaney Director

I.C. TAXIS LTD (Company Number: SC 192156) NOTES TO THE ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

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Accounting convention

The abbreviated accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. **INTANGIBLE FIXED ASSETS Total** Cost: At 1 January 2014 48,000 Additions Disposals At 31 December 2014 48,000 **Depreciation:** At 1 January 2014 Charge for year On disposals At 31 December 2014 Net Book Value At 31 December 2014 48,000 **Net Book Value** At 31 December 2013 48,000 3. CREDITORS - amounts falling due within one year Creditors do not include any secured liabilities. 4. **CALLED UP SHARE CAPITAL** 2014 2013 £ £ Authorised: 100 ordinary shares of £1 each 100 100 Allotted and fully paid 2 ordinary shares of £1 each 2 2