Registered Number SC251728

ABBOTTS TAXIS LTD.

Abbreviated Accounts

31 May 2015

ABBOTTS TAXIS LTD. **Registered Number SC251728**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Intangible assets	2	5,000	-
Tangible assets	3	2,812	3,750
		7,812	3,750
Current assets			
Debtors		495	-
Cash at bank and in hand		10,701	-
		11,196	-
Creditors: amounts falling due within one year		(4,186)	-
Net current assets (liabilities)		7,010	-
Total assets less current liabilities		14,822	3,750
Total net assets (liabilities)		14,822	3,750
Capital and reserves			
Called up share capital		3	1
Profit and loss account		14,819	3,749
Shareholders' funds		14,822	3,750

- 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 30 January 2016

And signed on their behalf by:
PHYLLIS POLLARD, 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.

2 Intangible fixed assets

	£
Cost	
At 1 June 2014	-
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	5,000
Amortisation	
At 1 June 2014	-
Charge for the year	-
On disposals	-
At 31 May 2015	-
Net book values	
At 31 May 2015	5,000
At 31 May 2014	-

3 Tangible fixed assets

	£
Cost	
At 1 June 2014	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	5,000
Depreciation	
At 1 June 2014	1,250
Charge for the year	938
On disposals	-
At 31 May 2015	2,188
Net book values	
At 31 May 2015	2,812

At 31 May 2014	3,750