

**REGISTERED NUMBER: SC260665 (Scotland)**

**AMENDING ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012  
FOR  
AYR BLACK CABS LIMITED**

**SATURDAY**



**\*S38L8VCI\***  
SCT 24/05/2014 #71  
COMPANIES HOUSE

**AYR BLACK CABS LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**AYR BLACK CABS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2012**

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**DIRECTOR:** Mrs J White

**REGISTERED OFFICE:** Level One  
211 Dumbarton Road  
Mansfield Park  
Glasgow  
G11 6AA

**REGISTERED NUMBER:** SC260665 (Scotland)

**ACCOUNTANTS:** Independent Accountants in Scotland Limited  
Level One  
211 Dumbarton Road  
Mansfield Park  
Glasgow  
G11 6AA

**AYR BLACK CABS LIMITED (REGISTERED NUMBER: SC260665)****ABBREVIATED BALANCE SHEET  
31 DECEMBER 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors		6,500	-
Cash in hand		<u>2</u>	<u>2</u>
		6,502	2
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,727</u>	<u>5,159</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,225)</u>	<u>(5,157)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,225)</u>	<u>(5,157)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>2</u>	<u>2</u>
Profit and loss account		<u>(1,227)</u>	<u>(5,159)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,225)</u>	<u>(5,157)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the 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 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 director on 16.5.14 and were signed by:



.....  
G Wilkie - Director

The notes form part of these abbreviated accounts

**AYR BLACK CABS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

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**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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary Shares	1	<u>2</u>	<u>2</u>