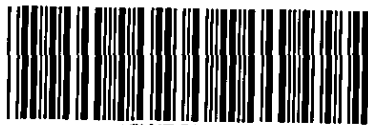


ABERDEEN TAXI CENTRE LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2009

WEDNESDAY



SWRCURW8

SCT 23/02/2011 283
COMPANIES HOUSE

WILLIAMSON AND DUNN

Chartered Accountants
3 West Craibstone Street
Bon Accord Square
Aberdeen
AB11 6YW

ABERDEEN TAXI CENTRE LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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3 to 5

ABERDEEN TAXI CENTRE LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009	2008
		£	£
FIXED ASSETS	2		
Intangible assets		-	-
Tangible assets		<u>79,935</u>	<u>5,181</u>
		79,935	5,181
CURRENT ASSETS			
Debtors	3	84,488	152,327
Cash at bank and in hand		<u>9,681</u>	<u>6,116</u>
		94,169	158,443
CREDITORS: Amounts falling due within one year		<u>128,087</u>	<u>122,978</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(33,918)</u>	<u>35,465</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		46,017	40,646
CREDITORS: Amounts falling due after more than one year		36,865	38,274
PROVISIONS FOR LIABILITIES		<u>8,749</u>	<u>289</u>
		<u>403</u>	<u>2,083</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 5 form part of these abbreviated accounts.

ABERDEEN TAXI CENTRE LTD

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2009

	Note	2009 £	2008 £
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		303	1,983
SHAREHOLDERS' FUNDS		<u>403</u>	<u>2,083</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

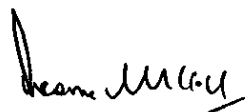
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 14 February 2011, and are signed on their behalf by:

MR L CLIFT



MR G R McCOLL



Company Registration Number: SC319577

The notes on pages 3 to 5 form part of these abbreviated accounts.

YEAR ENDED 31 MARCH 2009

ABERDEEN TAXI CENTRE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES *(continued)*

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

ABERDEEN TAXI CENTRE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2008	1,500	7,472	8,972
Additions	—	94,104	94,104
At 31 March 2009	<u>1,500</u>	<u>101,576</u>	<u>103,076</u>
DEPRECIATION			
At 1 April 2008	1,500	2,291	3,791
Charge for year	—	19,350	19,350
At 31 March 2009	<u>1,500</u>	<u>21,641</u>	<u>23,141</u>
NET BOOK VALUE			
At 31 March 2009	—	79,935	79,935
At 31 March 2008	—	5,181	5,181

3. DEBTORS

Debtors include amounts of £14,116 (2008 - £52,026) falling due after more than one year.

4. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>