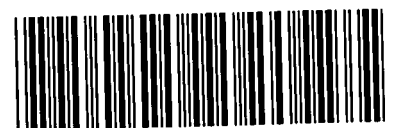


COMPANY REGISTRATION NUMBER SC327897

**ABERDEEN TAXI METERS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 JUNE 2014**

**GARDNER & PARTNERS**  
Chartered Accountants  
9 Rosemount Place  
Aberdeen  
AB25 2UX

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# **ABERDEEN TAXI METERS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2014**

### **CONTENTS**

### **PAGE**

Chartered accountants' report to the directors

**1**

Abbreviated balance sheet

**2**

Notes to the abbreviated accounts

**3**

# **ABERDEEN TAXI METERS LIMITED**

## **ACCOUNTANTS' REPORT TO THE DIRECTORS OF ABERDEEN TAXI METERS LIMITED**

**YEAR ENDED 30 JUNE 2014**

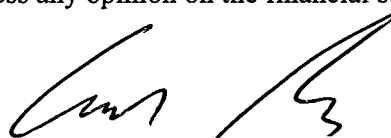
In accordance with the engagement letter dated 22 March 2013, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company on pages 2 to 5 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the Company's Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the balance sheet as at 30 June 2014 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**GARDNER & PARTNERS**  
Chartered Accountants

9 Rosemount Place  
Aberdeen  
AB25 2UX

8 January 2015

# ABERDEEN TAXI METERS LIMITED

## ABBREVIATED BALANCE SHEET

30 JUNE 2014

	Note	2014	2013
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		14,910	19,880
Tangible assets		-	-
		<u>14,910</u>	<u>19,880</u>
<b>CURRENT ASSETS</b>			
Stocks		1,932	3,186
Debtors		860	1,555
Cash at bank and in hand		141	4
		<u>2,933</u>	<u>4,745</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>54,964</u>	<u>53,989</u>
<b>NET CURRENT LIABILITIES</b>		<b>(52,031)</b>	<b>(49,244)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(37,121)</b>	<b>(29,364)</b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<b>2</b>	<b>2</b>
Profit and loss account		<u>(37,123)</u>	<u>(29,366)</u>
<b>DEFICIT</b>		<b>(37,121)</b>	<b>(29,364)</b>

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 8 January 2015, and are signed on their behalf by:

MR. G. LEIPER 

Company Registration Number: SC327897

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



**ABERDEEN TAXI METERS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2014**

**1. ACCOUNTING POLICIES** *(continued)*

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

**2. FIXED ASSETS**

	<b>Intangible Assets £</b>	<b>Tangible Assets £</b>	<b>Total £</b>
<b>COST</b>			
At 1 July 2013 and 30 June 2014	<u>49,700</u>	<u>459</u>	<u>50,159</u>
<b>DEPRECIATION</b>			
At 1 July 2013	29,820	459	30,279
Charge for year	<u>4,970</u>	<u>—</u>	<u>4,970</u>
At 30 June 2014	<u>34,790</u>	<u>459</u>	<u>35,249</u>
<b>NET BOOK VALUE</b>			
At 30 June 2014	<u>14,910</u>	<u>—</u>	<u>14,910</u>
At 30 June 2013	<u>19,880</u>	<u>—</u>	<u>19,880</u>

**ABERDEEN TAXI METERS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2014**

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>