

**PREMIER TAXIS LIMITED**

**FINANCIAL ACCOUNTS AND REPORTS**  
**FOR THE YEAR ENDED 31ST MARCH 2008**

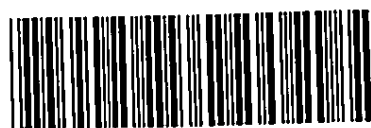
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**This page does not form part of the financial statements**

9. DETAILED PROFIT AND LOSS ACCOUNT

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**PREMIER TAXIS LIMITED**

**COMPANY INFORMATION**

**Directors**

R Sanders.  
Mrs P Tye (resigned 19/01/2009)

**Secretary and Registered Office**

Ms. S Sanders  
14, Station Road,  
Bishops Stortford,  
Herts. CM23 3BL

**Accountants**

P.N Beare & Co,  
198 Ongar Road,  
Brentwood,  
Essex.  
CM15 9DX

**Registered Number**

2217970 (England and Wales)

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**PREMIER TAXIS LIMITED**  
**REPORT OF THE DIRECTORS**

The Director presents his annual report and the accounts of the company for the year ended 31<sup>st</sup> March 2008.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of licensed hackney carriage operators.

**DIRECTORS**

The Directors in office during the year and their beneficial interests in the issued share capital of the company were as follows:

	<u>2008</u>	<u>2007</u>
	Ordinary Shares of £1	Ordinary Shares of £1
<b>'A' Shares</b>		
R Sanders	50	50
Mrs P Tye (resigned 19/01/2009)	50	50
<b>'B' Shares</b>		
R Sanders	50	50
Mrs P Tye (resigned 19/01/2009)	50	50

**SMALL COMPANY EXEMPTIONS**

This report is prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

BY ORDER OF THE BOARD

SECRETARY  
Ms S. SANDERS

28th March 2009

THE  
JOURNAL OF THE  
ROYAL ANTHROPOLOGICAL INSTITUTE

1907. VOL. XXXVII. PART I. LONDON: PUBLISHED BY THE INSTITUTE, 21, BEDFORD SQUARE, W.C. 1907.

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**PREMIER TAXIS LIMITED**

**ACCOUNTANTS' REPORT on the UNAUDITED ACCOUNTS**

**to the DIRECTOR of**

**PREMIER TAXIS LIMITED**

As described on the balance sheet, you are responsible for the preparation of the accounts for the year ended 31<sup>st</sup> March 2008 set out on pages 4 to 8 and you consider that the company is exempt from an audit under Section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these un-audited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

P.N. Beare & Co,  
198 Ongar Road,  
Brentwood,  
Essex.  
CM15 9DX

28th March 2009

THE JOURNAL OF THE ROYAL ANTHROPOLOGICAL INSTITUTE OF GREAT BRITAIN AND IRELAND, VOLUME LXXV. PART I. 1945. PUBLISHED BY THE INSTITUTE, 21, BEDFORD SQUARE, LONDON, W.C.1. PRICE 10s. 6d. (including postage).

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**PREMIER TAXIS LIMITED**  
**PROFIT & LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH 2008**

		<u>2008</u>	<u>2007</u>
	<u>Notes</u>	£	£
<b><u>TURNOVER</u></b>	1b/2	211,372	222,795
Cost of Sales		(134,462)	(146,639)
<b><u>GROSS PROFIT</u></b>		<u>76,910</u>	<u>76,156</u>
Administration Expenses		(56,466)	(54,365)
<b><u>OPERATING PROFIT</u></b>	3	<u>20,444</u>	<u>21,791</u>
Interest Receivable	5	-	-
<b><u>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</u></b>		<u>20,444</u>	<u>21,791</u>
Taxation	6	(4,291)	(4,600)
<b><u>PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION</u></b>		<u>16,153</u>	<u>17,191</u>
Dividends		(16,489)	(18,356)
		(336)	(1,165)
<b><u>RETAINED PROFIT BROUGHT FORWARD</u></b>		<u>1,086</u>	<u>2,251</u>
<b><u>RETAINED PROFIT CARRIED FORWARD</u></b>		<u><u>750</u></u>	<u><u>1,086</u></u>

There is no difference between the profit on ordinary activities before taxation and the profit for the year stated above and their historical cost equivalents.

Age Group	Percentage of Respondents
18-29	85%
30-49	80%
50-69	75%
70+	70%

1997年12月15日

1. *Chlorophyll a* and *Chlorophyll b* contents were determined by the method of Lichtenthaler and Whistler (1973).

1. *Pharmaceutical industry* (1990-1999)

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains.

1990

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971) using a Shimadzu 1010 spectrophotometer. The concentration of chlorophylls was expressed as  $\mu\text{g mL}^{-1}$  of the sample.

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**PREMIER TAXIS LIMITED**

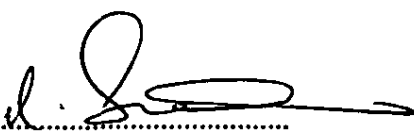
**BALANCE SHEET  
AS AT 31ST MARCH 2008**

	Notes	£	2008 £	£	2007 £
<b><u>FIXED ASSETS</u></b>					
Tangible Assets	7		11,543		19,411
<b><u>CURRENT ASSETS</u></b>					
Debtors	8	78,852		59,895	
Cash in Hand		239		-	
			<u>79,091</u>	<u>59,895</u>	
<b><u>CREDITORS: Amounts falling due within one year</u></b>	9	(89,684)		(72,632)	
<b><u>NET CURRENT (LIABILITIES)</u></b>			(10,593)		(12,737)
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			950		6,674
<b><u>CREDITORS: Amounts falling due after one year</u></b>			-		(5,388)
			<u>950</u>	<u>1,286</u>	
<b><u>CAPITAL AND RESERVES</u></b>					
Called-up Share Capital	10		200		200
Profit and Loss Account			750		1,086
<b><u>SHAREHOLDERS' FUNDS</u></b>	11		<u>950</u>	<u>1,286</u>	

For the year in question the company was entitled to exemption from an audit under s249A(1) of the Companies Act 1985. No notice has been deposited under s249B(2) of the Act in relation to the accounts for the financial year. The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with s221 of the companies Act 1985; and
- (b) preparing accounts 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 s226 of the Companies Act 1985, and which otherwise comply with the of that Act relating to accounts, so far as applicable to the company.

Advantage has been taken, in the preparation of these accounts, of special exemptions applicable to small companies on the grounds that, in the opinion of the director, the company qualifies as a small company under s246 and s247 of the Companies Act 1985.

Director...  R Sanders  
Approved by the Board on 28th March 2009



# **PREMIER TAXIS LIMITED**

## **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008**

### **1. ACCOUNTING POLICIES**

(a) **Accounting Convention**

The Financial Statements have been prepared under the historical cost convention in accordance with normal fundamental accounting concepts and comply with all applicable accounting standards.

(b) **Turnover**

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts.

(c) **Depreciation**

Depreciation is provided at the following annual rates in order to write off the cost of each asset less estimated residual value over its estimated useful life:

Motor vehicles	- 25% per annum reducing balance basis
Computer equipment	- 25% per annum reducing balance basis
Fixtures and fittings	- 25% per annum reducing balance basis

(d) **Deferred Taxation**

No provision for deferred taxation arising from timing differences in the application of capital allowances in advance of the corresponding charge for corporation tax has been or will be provided except to the extent that such taxation is considered to become payable in the foreseeable future.

### **2. TURNOVER**

The turnover for the year was derived from the principal activity of the company. The whole of the turnover is attributable to the UK market.

### **3. OPERATING PROFIT**

The operating profit is stated after charging:	<u>2008</u>	<u>2007</u>
	£	£
Profit on disposals	(275)	-
Depreciation	7,843	13,723
Directors emoluments	15,000	15,000
	<hr/>	<hr/>

### **4. INTEREST RECEIVABLE**

	<u>2008</u>	<u>2007</u>
	£	£
On bank accounts and short-term deposits	£-	£-

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**PREMIER TAXIS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2008**

5.	<b><u>TAXATION</u></b>	<b><u>2008</u></b>	<b><u>2007</u></b>
		<b>£</b>	<b>£</b>
	Corporation tax on the adjusted profit for the year	4,291	4,600
	Adjustment re previous years	-	-
		<u>4,291</u>	<u>4,600</u>
6.	<b><u>TANGIBLE FIXED ASSETS</u></b>	<b>Plant &amp; Machinery</b>	<b>Total</b>
	<b><u>COST AT 1.4.07</u></b>	93,785	93,785
	Additions	1,000	1,000
	Disposals	(10,800)	(10,800)
	At 31 <sup>st</sup> March 2008	<u>83,985</u>	<u>83,985</u>
	<b><u>DEPRECIATION AT 1.4.07</u></b>	<u>74,374</u>	<u>74,374</u>
	Provided during the Year	7,843	7,843
	On disposals	(9,775)	(9,775)
	At 31 <sup>st</sup> March 2008	<u>72,442</u>	<u>72,442</u>
	Net Book Value at:		
	31 <sup>st</sup> March 2008	11,543	11,543
	31 <sup>st</sup> March 2007	19,411	19,411
7.	<b><u>DEBTORS</u></b>	<b><u>2008</u></b>	<b><u>2007</u></b>
		<b>£</b>	<b>£</b>
	Trade Debtors	43,762	31,229
	Prepayments & Accrued Income	2,250	2,250
	Social Security and other taxes	-	-
	Other Debtors	32,840	26,416
		<u>78,852</u>	<u>59,895</u>





**PREMIER TAXIS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2008**

8.	<b><u>CREDITORS:</u></b> Amounts falling due within one year	2008	2007
		£	£
	Bank Loans and overdrafts	27,715	25,171
	Trade Creditors	2,139	3,801
	Net obligations under hire purchase contracts	3,268	4,965
	Current Corporation Tax	10,385	6,093
	Other Creditors	-	6,084
	Accruals	14,301	14,149
	Taxes & Social Security Costs	31,886	12,369
		<u>89,684</u>	<u>72,632</u>

9. **SHARE CAPITAL AND RESERVES**

	Authorised	Allotted	Authorised	Allotted
		Called-up and fully paid		Called-up and fully paid
	2008	2008	2007	2007
	No.	£	No.	£
Ordinary Shares of £1 each 'A'	9,000	100	9,000	100
Ordinary Shares of £1 each 'B'	1,000	100	1,000	100

10. **RECONCILIATION OF SHAREHOLDER'S FUNDS**

	Share Capital	Profit & Loss	Total
At 1st April 2007	200	1,086	1,286
Deficit for the Year	-	(336)	(336)
At 31 <sup>st</sup> March 2008	<u>200</u>	<u>750</u>	<u>950</u>

11. **CAPITAL COMMITMENTS AND CONTINGENT LIABILITIES**

There were no Capital Commitments authorised or contracted for by the company as at 31<sup>st</sup> March 2008 (2007 - None).

There were no Contingent Liabilities at 31<sup>st</sup> March 2008 that the Director was aware of (2007 - None).

12. **RELATED PARTY DISCLOSURES**

For the entire period the company was under the control of its directors Mr. R. Sanders and Mrs. P. Tye.



**PREMIER TAXIS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2008**

	<u>2008</u>	<u>2007</u>
<b><u>SALES</u></b>	211,372	222,795
<b><u>COST OF SALES</u></b>		
Drivers	39,258	68,151
Wages and national insurance	30,930	29,833
Motor expenses	52,549	27,003
Motor insurance	1,535	12,762
Licensing	776	3,482
Radio mast	2,383	2,426
Escort & controlling services	4,515	300
Equipment repairs	2,516	2,682
	<hr/> 134,462	<hr/> 146,639
	<hr/>	<hr/>
<b><u>GROSS PROFIT</u></b>	76,910	76,156
	<hr/>	<hr/>
<b><u>ADMINISTRATION EXPENSES</u></b>		
Director's remuneration & NIC	15,000	15,000
Social security	588	628
Rent, rates and insurance	11,534	9,163
Light & heat	1,642	1,254
Telephone	6,968	4,309
Printing, postage, stationery	643	591
Advertising	578	680
Repairs and renewals	2,626	760
Sundry	1,078	682
Accountancy	1,650	1,650
Bad debts	451	-
Loan interest	1,237	1,279
HP interest	1,689	1,571
Bank charges	2,736	2,198
Canteen	478	877
Depreciation	7,843	13,723
Profit on vehicle disposals	(275)	-
	<hr/> 56,466	<hr/> 54,365
	<hr/>	<hr/>
<b><u>NET PROFIT</u></b>	20,444	21,791
	<hr/>	<hr/>