

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 16 MARCH 2005

FOR

DAVID HURD TAXIS LIMITED



DAVID HURD TAXIS LIMITED

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FOR THE YEAR ENDED 16 MARCH 2005**

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DAVID HURD TAXIS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 16 MARCH 2005**

DIRECTOR: D Hurd

SECRETARY: Ms J Nathan

REGISTERED OFFICE: 73 Church Road
Hove
East Sussex
BN3 2BB

REGISTERED NUMBER: 4680038

ACCOUNTANTS: ASHDOWN HURREY
Accountants
73 Church Road
Hove
East Sussex
BN3 2BB

DAVID HURD TAXIS LIMITED

**ABBREVIATED BALANCE SHEET
16 MARCH 2005**

	Notes	2005		2004	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		6,722		8,963
CURRENT ASSETS:					
Debtors		-		1,329	
Cash at bank		543		1,723	
		543		3,052	
CREDITORS: Amounts falling due within one year		4,450		4,975	
NET CURRENT LIABILITIES:			(3,907)		(1,923)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£2,815</u>		<u>£7,040</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			2,814		7,039
SHAREHOLDERS' FUNDS:			<u>£2,815</u>		<u>£7,040</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 16 March 2005.

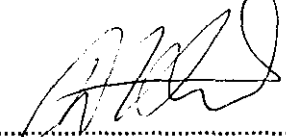
The members have not required the company to obtain an audit of its financial statements for the year ended 16 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
D Hurd - Director

Approved by the Board on17/2/2006.....

The notes form part of these abbreviated accounts

DAVID HURD TAXIS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 16 MARCH 2005****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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

Deferred tax

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

Basis of Preparation

These financial statements have been prepared on the basis that the company will continue to be a going concern. If this assumption is not considered valid, then adjustments would need to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 17 March 2004	
and 16 March 2005	11,950
DEPRECIATION:	
At 17 March 2004	2,987
Charge for year	2,241
At 16 March 2005	5,228
NET BOOK VALUE:	
At 16 March 2005	6,722
At 16 March 2004	8,963

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
		£1	£	£
100	Ordinary		100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
		£1	£	£
1	Ordinary		1	1
			<u> </u>	<u> </u>

4. ULTIMATE CONTROLLING PARTY

The company was controlled throughout the period by Mr D Hurd. by virtue of his 100% shareholding.