

Registered Number 05738076

TAXICRYO LIMITED

Abbreviated Accounts

31 March 2009

TAXICRYO LIMITED

Registered Number 05738076

Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	17,736	25,680
Total fixed assets		17,736	25,680
Current assets			
Debtors		2,379	5,668
Cash at bank and in hand		109	39,379
Total current assets		2,488	45,047
Creditors: amounts falling due within one year		(1,000)	(24,807)
Net current assets		1,488	20,240
Total assets less current liabilities		19,224	45,920
Total net Assets (liabilities)		19,224	45,920
Capital and reserves			
Called up share capital		110,000	110,000
Profit and loss account		(90,776)	(64,080)
Shareholders funds		19,224	45,920

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 19 January 2010

And signed on their behalf by:
R James, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2008	31,774
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>31,774</u>
Depreciation	
At 31 March 2008	6,094
Charge for year	7,944
on disposals	
At 31 March 2009	<u>14,038</u>
Net Book Value	
At 31 March 2008	25,680
At 31 March 2009	<u>17,736</u>