Registered Number 07612412

A2B TAXIS (PETERSFIELD) LTD

Abbreviated Accounts

30 April 2012

A2B TAXIS (PETERSFIELD) LTD | Registered Number 07612412

Balance Sheet as at 30 April 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		16,905
Total fixed assets			16,905
Current assets			
Debtors		17,861	
Total current assets		17,861	
Creditors: amounts falling due within one year		(34,444)	
Net current assets			(16,583)
Total assets less current liabilities			322
Creditors: amounts falling due after one year			(10,808)
Total net Assets (liabilities)			(10,486)
Capital and reserves			
Called up share capital			1
Profit and loss account			(10,487)
Shareholders funds			(10,486)

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 January 2013

And signed on their behalf by:
MR A T CARTER, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

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 net fee income, excluding value added tax.

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% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At	
additions	21,354
disposals	
revaluations	
transfers	
At 30 April 2012	21,354
Depreciation	
At	
Charge for year	4,449
on disposals	
At 30 April 2012	4,449
Net Book Value	
At	
At 30 April 2012	16,905

3 **Transactions with directors**

The director had a loan during this period , The balance of the loan at 30.04.12 was £13,077, which was also the maximum balance during the period.

4 **Related party disclosures**

The company hires cars from the director, who is also employed as a subcontract taxi driver by the company.

5 **Going concern**

The accounts are prepared on a going concern basis as the director has given assurances that he will continue to personally finance the operating expenses.