

Registered Number 07612412

A2B TAXIS (PETERSFIELD) LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	53,953	52,131
		<u>53,953</u>	<u>52,131</u>
Current assets			
Debtors		27,773	33,187
Cash at bank and in hand		1,713	-
		<u>29,486</u>	<u>33,187</u>
Creditors: amounts falling due within one year		(44,061)	(40,662)
Net current assets (liabilities)		<u>(14,575)</u>	<u>(7,475)</u>
Total assets less current liabilities		<u>39,378</u>	<u>44,656</u>
Creditors: amounts falling due after more than one year		(21,917)	(35,655)
Provisions for liabilities		(5,276)	(1,870)
Total net assets (liabilities)		<u>12,185</u>	<u>7,131</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		12,184	7,130
Shareholders' funds		<u>12,185</u>	<u>7,131</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2015

And signed on their behalf by:

Ms E Wells, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net takings, excluding value added tax.

Tangible assets depreciation policy

Plant and machinery is depreciated at 25% per annum on the reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	74,707
Additions	20,567
Disposals	(500)
Revaluations	-
Transfers	-
At 30 April 2014	<u>94,774</u>
Depreciation	
At 1 May 2013	22,576
Charge for the year	18,245
On disposals	-
At 30 April 2014	<u>40,821</u>
Net book values	
At 30 April 2014	<u>53,953</u>
At 30 April 2013	<u>52,131</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary share of £1 each	1	1

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