

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Burt Taxis Ltd

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for the Year Ended 30 April 2016

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Burt Taxis Ltd

Company Information
for the Year Ended 30 April 2016

DIRECTORS:

Mr William Burt
Ms Caroline Johnson

REGISTERED OFFICE:

c/o Johnson
155 Gilberstoun
Edinburgh
EH15 2RG

REGISTERED NUMBER:

SC266138 (Scotland)

ACCOUNTANTS:

Steedman & Company Limited
7 Howe Street
Edinburgh
Midlothian
EH3 6TE

Abbreviated Balance Sheet
30 April 2016

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		56,000
Tangible assets	3		<u>52,068</u>
			108,068
CURRENT ASSETS			
Cash at bank and in hand		4,310	
CREDITORS			
Amounts falling due within one year		<u>53,619</u>	
NET CURRENT LIABILITIES			<u>(49,309)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			58,759
CREDITORS			
Amounts falling due after more than one year			<u>1,852</u>
NET ASSETS			<u><u>56,907</u></u>
RESERVES			
Other reserves			1
Profit and loss account			<u>56,906</u>
SHAREHOLDERS' FUNDS			<u><u>56,907</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Burt Taxis Ltd (Registered number: SC266138)

Abbreviated Balance Sheet - continued
30 April 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 February 2017 and were signed on its behalf by:

Mr William Burt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 20% 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.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2015	
and 30 April 2016	<u>56,000</u>
NET BOOK VALUE	
At 30 April 2016	<u>56,000</u>
At 30 April 2015	<u>56,000</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2015	67,579
Additions	36,495
Disposals	(16,159)
At 30 April 2016	<u>87,915</u>
DEPRECIATION	
At 1 May 2015	22,831
Charge for year	13,016
At 30 April 2016	<u>35,847</u>
NET BOOK VALUE	
At 30 April 2016	<u>52,068</u>
At 30 April 2015	<u>44,748</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ord	1	<u>-</u>

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 1072 of the Companies Act 2006.