

Registered Number 05184135

YELLOW MINICABS LIMITED

Micro-entity Accounts

31 July 2016

Micro-entity Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	1	32,010	32,163
		<u>32,010</u>	<u>32,163</u>
Current assets			
Cash at bank and in hand		685	337
		<u>685</u>	<u>337</u>
Creditors: amounts falling due within one year		(4,088)	(1,054)
Net current assets (liabilities)		<u>(3,403)</u>	<u>(717)</u>
Total assets less current liabilities		<u>28,607</u>	<u>31,446</u>
Creditors: amounts falling due after more than one year		(44,230)	(23,880)
Total net assets (liabilities)		<u>(15,623)</u>	<u>7,566</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(15,624)	7,565
Shareholders' funds		<u>(15,623)</u>	<u>7,566</u>

- For the year ending 31 July 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 March 2017

And signed on their behalf by:

Irfan Khalid, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2016**1 Tangible fixed assets**

	£
Cost	
At 1 August 2015	39,013
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>39,013</u>
Depreciation	
At 1 August 2015	6,850
Charge for the year	153
On disposals	-
At 31 July 2016	<u>7,003</u>
Net book values	
At 31 July 2016	<u>32,010</u>
At 31 July 2015	<u>32,163</u>

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

Fixtures & Fittings 25% Reducing Balance Method

Equipment 25% Reducing Balance Method

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