

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

FOR

1ST LINE TAXIS LTD

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FOR THE YEAR ENDED 28 FEBRUARY 2013

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1ST LINE TAXIS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2013

DIRECTORS:

Mr Jitu Miah
Mr Md Jalal Meah
Mr Anhar Miah

REGISTERED OFFICE:

Room No 2, Unit 20
Palmerston Workshop
Palmerston Road
Barry
Vale of Glamorgan
CF63 2YZ

REGISTERED NUMBER:

06507431 (England and Wales)

ACCOUNTANTS:

Ahmad & Co
Chartered Accountants
232 Whitchurch Road
Cardiff
CF14 3ND

1ST LINE TAXIS LTD (REGISTERED NUMBER: 06507431)

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2013

	Notes	28.2.13 £	£	29.2.12 £	£
FIXED ASSETS					
Tangible assets	2		30,288		26,198
CURRENT ASSETS					
Debtors		2,000		-	
Cash at bank		<u>948</u>		<u>696</u>	
		2,948		696	
CREDITORS					
Amounts falling due within one year		<u>122,977</u>		<u>84,346</u>	
NET CURRENT LIABILITIES			<u>(120,029)</u>		<u>(83,650)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(89,741)</u>		<u>(57,452)</u>
CAPITAL AND RESERVES					
Called up share capital	3		85		85
Profit and loss account			<u>(89,826)</u>		<u>(57,537)</u>
SHAREHOLDERS' FUNDS			<u>(89,741)</u>		<u>(57,452)</u>

The notes form part of these abbreviated accounts

1ST LINE TAXIS LTD (REGISTERED NUMBER: 06507431)

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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)

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 20 November 2013 and were signed on its behalf by:

Miss Saleema Ali - Director

The notes form part of these abbreviated accounts

1ST LINE TAXIS LTD (REGISTERED NUMBER: 06507431)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

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 April 2008).

Turnover

Turnover represents net receipts, excluding value added tax.

Tangible fixed assets

Fixtures and fittings -10% on cost

Motor vehicles -20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012	49,161
Additions	24,258
Disposals	<u>(22,766)</u>
At 28 February 2013	<u>50,653</u>
DEPRECIATION	
At 1 March 2012	22,963
Charge for year	7,481
Eliminated on disposal	<u>(10,079)</u>
At 28 February 2013	<u>20,365</u>
NET BOOK VALUE	
At 28 February 2013	<u>30,288</u>
At 29 February 2012	<u>26,198</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
85	Ordinary Shares	1	<u>85</u>	<u>85</u>

1ST LINE TAXIS LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
1ST LINE TAXIS LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Ahmad & Co
Chartered Accountants
232 Whitchurch Road
Cardiff
CF14 3ND

21 November 2013

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.