Abbreviated Unaudited Accounts

for the Year Ended 30th September 2013

for

Gatwick Taxis Limited

Gatwick Taxis Limited (Registered number: 05928495)

Contents of the Abbreviated Accounts
for the Year Ended 30th September 2013

Gatwick Taxis Limited

Company Information
for the Year Ended 30th September 2013

DIRECTOR: I P Brenchley

SECRETARY: MJC Secretarial Services Limited

REGISTERED OFFICE: 149-151 Mortimer Street
Herne Bay
Kent
CT6 5HA

REGISTERED NUMBER: 05928495 (England and Wales)

ACCOUNTANTS: CWW Chartered Accountants
149-151 Mortimer Street
Herne Bay
Kent
CT6 5HA

Gatwick Taxis Limited (Registered number: 05928495)

Abbreviated Balance Sheet
30th September 2013

	Notes	30.9.13 £	£	30.9.12 £	£
FIXED ASSETS					
Tangible assets	2		3,490		3,269
CURRENT ASSETS					
Debtors		6,382		5,949	
Cash at bank		266		117	
		6,648		6,066	
CREDITORS					
Amounts falling due within one year		1,575		3,290	
NET CURRENT ASSETS			5,073		2,776
TOTAL ASSETS LESS CURRENT LIABILITIES			8,563		6,045
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			8,562		6,044
SHAREHOLDERS' FUNDS			8,563		6,045

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
(b)   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.

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 director on 27th June 2014 and were signed by:

I P Brenchley - Director

The notes form part of these abbreviated accounts

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Gatwick Taxis Limited (Registered number: 05928495)

Notes to the Abbreviated Accounts
for the Year Ended 30th September 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 invoiced sales of goods, 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.

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

2.   **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st October 2012	4,063
Additions	1,168
At 30th September 2013	5,231
DEPRECIATION	
At 1st October 2012	794
Charge for year	947
At 30th September 2013	1,741
NET BOOK VALUE	
At 30th September 2013	3,490
At 30th September 2012	3,269

3.   **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
1	Ordinary	£1	1	1