

**Abbreviated Accounts**  
**for the Year Ended 28 February 2015**  
**for**  
**Allen's Taxis Limited**

**Allen's Taxis Limited (Registered number: 04665572)**

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for the Year Ended 28 February 2015**

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**Allen's Taxis Limited**

**Company Information  
for the Year Ended 28 February 2015**

**DIRECTOR:** S Allen

**SECRETARY:** Mrs M Allen

**REGISTERED OFFICE:** Parker Cavendish  
28 Church road  
Stanmore  
Middlesex  
HA7 4XR

**REGISTERED NUMBER:** 04665572 (England and Wales)

**ACCOUNTANTS:** Parker Cavendish  
Chartered Accountants  
28 Church Road  
Stanmore  
Middlesex  
HA7 4XR



## Allen's Taxis Limited (Registered number: 04665572)

Abbreviated Balance Sheet  
28 February 2015

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	11,550	13,475
<b>CURRENT ASSETS</b>			
Debtors		52	131
Cash at bank		<u>2,176</u>	<u>551</u>
		2,228	682
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(10,930)</u>	<u>(8,436)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(8,702)</u>	<u>(7,754)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,848	5,721
<b>PROVISIONS FOR LIABILITIES</b>		<u>(2,310)</u>	<u>(2,695)</u>
<b>NET ASSETS</b>		<u><u>538</u></u>	<u><u>3,026</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>537</u>	<u>3,025</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>538</u></u>	<u><u>3,026</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
  - (b) 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.

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 26 October 2015 and were signed by:

S Allen - Director



**Allen's Taxis Limited (Registered number: 04665572)**

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2015**

**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 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.

Motor vehicles - 10% 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.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2014 and 28 February 2015	<b><u>19,250</u></b>
<b>DEPRECIATION</b>	
At 1 March 2014	5,775
Charge for year	<u>1,925</u>
At 28 February 2015	<u>7,700</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<b><u>11,550</u></b>
At 28 February 2014	<b><u>13,475</u></b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary share capital	£1	<b><u>1</u></b>	<b><u>1</u></b>





