

Abbreviated Unaudited Accounts  
for the Year Ended 30th September 2016  
for  
Gatwick Taxis Limited



Gatwick Taxis Limited (Registered number: 05928495)

Contents of the Abbreviated Accounts  
for the Year Ended 30th September 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3



Gatwick Taxis Limited

Company Information  
for the Year Ended 30th September 2016

<b>DIRECTOR:</b>	I P Brenchley
<b>SECRETARY:</b>	MJC Secretarial Services Limited
<b>REGISTERED OFFICE:</b>	149-151 Mortimer Street Herne Bay Kent CT6 5HA
<b>REGISTERED NUMBER:</b>	05928495 (England and Wales)
<b>ACCOUNTANTS:</b>	CWW Chartered Accountants 149-151 Mortimer Street Herne Bay Kent CT6 5HA



Gatwick Taxis Limited (Registered number: 05928495)

Abbreviated Balance Sheet  
30th September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,707		2,166
<b>CURRENT ASSETS</b>					
Debtors		8,391		7,794	
Cash at bank		<u>852</u>		<u>507</u>	
		9,243		8,301	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,204</u>		<u>1,533</u>	
<b>NET CURRENT ASSETS</b>			<u>8,039</u>		<u>6,768</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,746</u>		<u>8,934</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>9,745</u>		<u>8,933</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,746</u>		<u>8,934</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2016 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 387 of the Companies Act 2006
- (a) 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 2017 and were signed by:

I P Brenchley - Director

The notes form part of these abbreviated accounts



Gatwick Taxis Limited (Registered number: 05928495)

Notes to the Abbreviated Accounts  
for the Year Ended 30th September 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 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 £
<b>COST</b>	
At 1st October 2015 and 30th September 2016	<u>5,231</u>
<b>DEPRECIATION</b>	
At 1st October 2015	3,065
Charge for year	<u>459</u>
At 30th September 2016	<u>3,524</u>
<b>NET BOOK VALUE</b>	
At 30th September 2016	<u>1,707</u>
At 30th September 2015	<u>2,166</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal	30.9.16	30.9.15
Number:	Class:	value:	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>



