

Registered Number 04701985

Dorking Taxis Ltd

Abbreviated Accounts

31 March 2012

Dorking Taxis Ltd

Registered Number 04701985

Company Information

Registered Office:

51 South Street
Dorking
Surrey
RH4 2JX

Reporting Accountants:

C Swift & Co

51 South Street
Dorking
Surrey
RH4 2JX

Dorking Taxis Ltd

Registered Number 04701985

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	29,671	20,112
		<u>29,671</u>	<u>20,112</u>
Current assets			
Debtors		16,374	13,958
Cash at bank and in hand		0	1,928
Total current assets		<u>16,374</u>	<u>15,886</u>
Creditors: amounts falling due within one year		(45,795)	(35,947)
Net current assets (liabilities)		(29,421)	(20,061)
Total assets less current liabilities		<u>250</u>	<u>51</u>
Total net assets (liabilities)		<u>250</u>	<u>51</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		248	49
Shareholders funds		<u>250</u>	<u>51</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 October 2012

And signed on their behalf by:

A Bernal, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

Deferred tax

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

Depreciation

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 01 April 2011		44,229
Additions		33,300
Disposals	-	(43,590)
At 31 March 2012	-	<u>33,939</u>
Depreciation		
At 01 April 2011		24,117
Charge for year		5,118
On disposals	-	(24,967)
At 31 March 2012	-	<u>4,268</u>
Net Book Value		
At 31 March 2012		29,671
At 31 March 2011	-	<u>20,112</u>

3 **Share capital**

2012	2011
£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each	2	2
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