

**REGISTERED NUMBER: 07123741 (England and Wales)**

**FINANCIAL STATEMENTS  
FOR THE PERIOD  
13 JANUARY 2010 TO 31 JANUARY 2011  
FOR  
SOUTHPORT TAXIS LIMITED**

THURSDAY



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COMPANIES HOUSE

**SOUTHPORT TAXIS LIMITED**

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FOR THE PERIOD 13 JANUARY 2010 TO 31 JANUARY 2011**

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**SOUTHPORT TAXIS LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 13 JANUARY 2010 TO 31 JANUARY 2011**

**DIRECTORS:** J A Whiteside  
Mrs A Williams

**SECRETARY:** Mrs G Pegler

**REGISTERED OFFICE:** 107 Sussex Road  
Southport  
Merseyside  
PR8 6AF

**REGISTERED NUMBER:** 07123741 (England and Wales)

**SOUTHPORT TAXIS LIMITED**

**BALANCE SHEET**  
**31 JANUARY 2011**

|                                              |   |           |
|----------------------------------------------|---|-----------|
|                                              |   | £         |
| <b>CURRENT ASSETS</b>                        |   |           |
| Cash in hand                                 |   | 10        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |   | <u>10</u> |
| <b>CAPITAL AND RESERVES</b>                  |   |           |
| Called up share capital                      | 2 | 10        |
| <b>SHAREHOLDERS' FUNDS</b>                   |   | <u>10</u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 January 2011

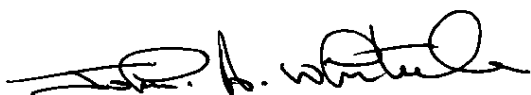
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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

These financial statements 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 25 October 2011 and were signed on its behalf by



J A Whiteside - Director

**SOUTHPORT TAXIS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 13 JANUARY 2010 TO 31 JANUARY 2011**

**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)

The company was dormant throughout the period ended 31 January 2011

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

| Number | Class    | Nominal<br>value | £         |
|--------|----------|------------------|-----------|
| 10     | Ordinary | £1               | <u>10</u> |

10 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period