

REGISTERED NUMBER: 07123741 (England and Wales)

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2012
FOR
SOUTHPORT TAXIS LIMITED**

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COMPANIES HOUSE

SOUTHPORT TAXIS LIMITED

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SOUTHPORT TAXIS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012**

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 2012

	31 1 12 £	31 1 11 £
CURRENT ASSETS		
Cash in hand	10	10
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10</u>	<u>10</u>
CAPITAL AND RESERVES		
Called up share capital 2	10	10
SHAREHOLDERS' FUNDS	<u>10</u>	<u>10</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2012

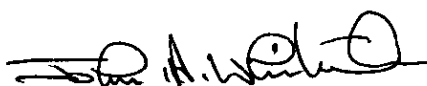
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

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 7 September 2012 and were signed on its behalf by



J A Whiteside - Director

SOUTHPORT TAXIS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 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)

The company was dormant throughout the current year and previous period

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 1 12 £ 10	31 1 11 £ 10
10	Ordinary		<u>10</u>	<u>10</u>