

Registered Number 08435310

V & H TAXI RECOVERY LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	28,800
Investments		-
		<u>28,800</u>
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		2,350
		<u>2,350</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year	3	0
Net current assets (liabilities)		<u>2,350</u>
Total assets less current liabilities		<u>31,150</u>
Creditors: amounts falling due after more than one year	3	(18,555)
Provisions for liabilities		0
Accruals and deferred income		(1,200)
Total net assets (liabilities)		<u>11,395</u>
Capital and reserves		
Called up share capital	4	1,000
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		10,395
Shareholders' funds		<u>11,395</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2014

And signed on their behalf by:

VELI EMIRZADEOGLULARI, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	32,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>32,000</u>
Depreciation	
Charge for the year	3,200
On disposals	-
At 31 March 2014	<u>3,200</u>
Net book values	
At 31 March 2014	<u><u>28,800</u></u>

3 Creditors

	<i>2014</i>
	£
Non-instalment debts due after 5 years	32,000

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	£
1,000 Ordinary shares of £1 each	1,000

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