

Registered number
08556921

ONEACAB TAXIS LTD

Abbreviated Accounts

30 June 2016

ONEACAB TAXIS LTD**Registered number:** 08556921**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,319	4,149
Current assets			
Debtors		721	677
Cash at bank and in hand		206	6,481
		<u>927</u>	<u>7,158</u>
Creditors: amounts falling due within one year		<u>(3,877)</u>	<u>(10,098)</u>
Net current liabilities		(2,950)	(2,940)
Net assets		<u>369</u>	<u>1,209</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		365	1,205
Shareholders' funds		<u>369</u>	<u>1,209</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P J Hobart

Director

Approved by the board on 26 September 2016

ONEACAB TAXIS LTD

Notes to the Abbreviated Accounts for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Equipment	20% on the reducing balance basis
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2 Tangible fixed assets

£

Cost

At 1 July 2015	6,210
At 30 June 2016	<u>6,210</u>

Depreciation

At 1 July 2015	2,061
Charge for the year	<u>830</u>
At 30 June 2016	<u>2,891</u>

Net book value

At 30 June 2016	<u>3,319</u>
At 30 June 2015	<u>4,149</u>

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>
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