Registered number
08903213

T&T Private Hire Ltd

Abbreviated Accounts

31 January 2016

T&T Private Hire Ltd

Registered number: 08903213

Abbreviated Balance Sheet

as at 31 January 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		4,775		4,775
Current assets					
Cash at bank and in hand		4,956		144	
Creditors: amounts falling due within one year		(7,103)		(2,745)	
Net current liabilities			(2,147)		(2,601)
Net assets			2,628		2,174
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			1,628		1,174
Shareholder's funds			2,628		2,174

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 member has 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.

Mohammad Tareq Hossain

Director

Approved by the board on 30 October 2016

T&T Private Hire Ltd

Notes to the Abbreviated Accounts

for the year ended 31 January 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.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	4,775
At 31 January 2016	4,775
Depreciation	
At 31 January 2016	-
Net book value	
At 31 January 2016	4,775
At 31 January 2015	4,775

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1,000	1,000

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