REGISTERED NUMBER: SC155906 (Scotland)

Abbreviated Accounts

for the Year Ended 31 July 2012

for

Arthurlie Taxis Ltd

Arthurlie Taxis Ltd (Registered number: SC155906)

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for the Year Ended 31 July 2012

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Company Information
for the Year Ended 31 July 2012

DIRECTORS:	C M West F A Smith
SECRETARY:	C M West
REGISTERED OFFICE:	168 Cross Arthurlie Street Barrhead Glasgow G78 1EY
REGISTERED NUMBER:	SC155906 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP Titanium 1 King's Inch Place Renfrew PA4 8WF
SOLICITORS:	Cameron Pinkerton & Co 21 Gauze Street Paisley PA1 1ES

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		3,118		4,155
Tangible assets	3		15,639		16,184
			18,757		20,339
CURRENT ASSETS					
Debtors		-		3,000	
Cash at bank and in hand		7,511		9,649	
		7,511		12,649	
CREDITORS					
Amounts falling due within one year		26,286		19,523	
NET CURRENT LIABILITIES			(18,775)		(6,874)
TOTAL ASSETS LESS CURRENT LIABILITIES			(18)		13,465
CAPITAL AND RESERVES					
Called up share capital	4		54,000		54,000
Capital redemption reserve			1		1
Profit and loss account			(54,019)		(40,536)
SHAREHOLDERS' FUNDS			(18)		13,465

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2012

The abbreviated accounts 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 September 2013 and were signed on its behalf by:

C M West - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company meets its day to day working capital requirements from facilities provided by creditors. Taking account of this and of anticipated improvements in trading the directors consider it appropriate to prepare accounts on a going concern basis.

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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill
Goodwill arising on the purchase of the business of Arthurlie Taxis is being written off evenly over a period of 20 years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2011 and 31 July 2012	20,748
AMORTISATION	
At 1 August 2011	16,593
Amortisation for year	1,037
At 31 July 2012	17,630
NET BOOK VALUE	
At 31 July 2012	3,118
At 31 July 2011	4,155

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2011 and 31 July 2012	86,532
DEPRECIATION	
At 1 August 2011	70,348
Charge for year	545
At 31 July 2012	70,893
NET BOOK VALUE	
At 31 July 2012	15,639
At 31 July 2011	16,184

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
36	Ordinary voting	£1	36	36
53,964	Non voting ordinary	£1	53,964	53,964
			54,000	54,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.