



**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2004
FOR
E.D. TAXIS LIMITED**



E.D. TAXIS LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2004

DIRECTORS: D Nicol
Mrs Nicol

SECRETARY: Mrs Nicol

REGISTERED OFFICE: 238 Carrick Knowe Avenue
Edinburgh
EH12 7DQ

REGISTERED NUMBER: SC201313

E.D. TAXIS LIMITED**BALANCE SHEET****30 November 2004**

	30.11.04 £	30.11.03 £
CURRENT ASSETS		
Cash in hand	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 November 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:

.....*Dani Nicol*.....
D Nicol - Director

Approved by the Board on 2-3-05.....

E.D. TAXIS LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 30 November 2004

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 June 2002).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.11.04 £	30.11.03 £
100	Ordinary shares of £1 each	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.04 £	30.11.03 £
1	Ordinary shares of £1 each	1	<u>1</u>	<u>1</u>