

Registered Number SC201839

H.B. TAXIS LTD.

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

		Notes	31/03/2016	30/11/2014
			£	£
Fixed assets				
Tangible assets	2		30,800	-
			<u>30,800</u>	<u>-</u>
Current assets				
Debtors			6,272	100
Cash at bank and in hand			810	-
			<u>7,082</u>	<u>100</u>
Creditors: amounts falling due within one year			(2,490)	-
Net current assets (liabilities)			<u>4,592</u>	<u>100</u>
Total assets less current liabilities			<u>35,392</u>	<u>100</u>
Creditors: amounts falling due after more than one year			(35,292)	-
Total net assets (liabilities)			<u>100</u>	<u>100</u>
Capital and reserves				
Called up share capital	3		100	100
Shareholders' funds			<u>100</u>	<u>100</u>

- For the year ending 31 March 2016 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 22 December 2016

And signed on their behalf by:

Anthony W Kenmuir, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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.

Turnover policy

Turnover comprises of the invoiced value of the goods and services supplied by the company net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles – 20% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	-
Additions	54,638
Disposals	(16,138)
Revaluations	-
Transfers	-
At 31 March 2016	<u>38,500</u>
Depreciation	
At 1 December 2014	0
Charge for the year	7,700
On disposals	-
At 31 March 2016	<u>7,700</u>
Net book values	
At 31 March 2016	<u>30,800</u>
At 30 November 2014	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2016	30/11/2014
	£	£
100 Ordinary shares of £1 each	100	100

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