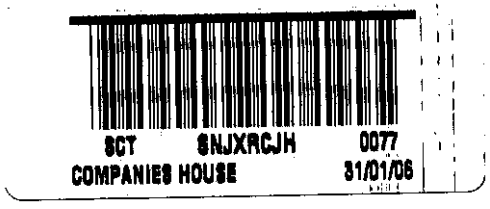
Spital Cabs Ltd

Period Ending 31st March 2005

ABBREVIATED ACCOUNTS

Company No SC 257413

Prepared By
Techprocess Ltd



Spital Cabs Ltd
Taxi Cab Hire Services

Abbreviated Balance Sheet
For the Period Ended 31st March 2005

		Notes		2005 £
Fixed Assets	Tangible Assets	2		0
Current Assets	Debtors		360	
	Cash at Bank and in Hand		8,949	
			9,309	
Less **Creditors**	Amounts Falling Due Within Year			
	Corporation Tax		0	
	Non-Corporate Distribution		570	
	Proposed Dividends		3,000	
	Assets *less* Liabilities			3,570
	Net Assets / (Liabilities)		£	5,739
Capital & Reserves	Called Up Share Capital	3		2
	Retained Profit for Period			5,737
	SHAREHOLDERS' FUNDS		£	5,739

The Accounts are prepared in accordance with the special provisions of Part VII of The Companies Act 1985 relating to small / medium companies

For the Year Ended 31/03/05 the Company, SPITAL CABS Ltd, was entitled to exemption from audit under Section 249A (1) of the Companies Act 1985

The members have not required the Company to obtain an Audit of it's Accounts for the Year Ended 31/03/05 in accordance with Section 249B (2) of the Companies Act 1985

The Chairman / Members acknowledge their responsibility for
i) Ensuring the Company keeps Accounting records which comply with Section 221 and
ii) Preparing Accounts which give a true and fair view of the state of affairs of the Company at the the end of it's financial year, and of it's Profit & Loss for the financial yeat in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to Accounts, so far as applicable to the Company

Thses financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000)

Approved by the Board on 31st October 2005 and signed on its behalf

Andrew G C McBain
Director
Spital Cabs Ltd

1 Accounting Policies The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

Turnover Turnover represents net invoiced sales of goods / Receipts, excluding Value Added Tax

Depreciation Depreciation is provided at the following rate in order to write off each asset over its estimated useful life

Motor Vehicles	-25% on cost
Fixtures & Fittings	-25% on cost
Computers & Equip	-25% on cost

2 TANGIBLE FIXED ASSETS

Additions	
At 31st March 2005	0
Depreciation	
Charge for Period	0
Net Book Value	
At 31st March 2005	0

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal Value	2005 £
1000	Ordinary	£1	1,000

Allotted, Issued and Fully Paid	No	£
Ordinary shares of £1 each	2	2