

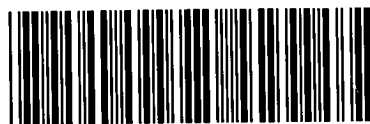
ABB

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

Edinburgh Taxis Limited

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COMPANIES HOUSE

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for the Year Ended 31 October 2016

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Edinburgh Taxis Limited

Company Information
for the Year Ended 31 October 2016

DIRECTORS:

A Graham
K Graham

REGISTERED OFFICE:

53 Chesser Loan
Edinburgh
EH14 1UG

REGISTERED NUMBER:

SC257555 (Scotland)

ACCOUNTANTS:

Cowan & Partners Limited
60 Constitution Street
Edinburgh
EH6 6RR

Abbreviated Balance Sheet

31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		23,162		30,883
CURRENT ASSETS					
Debtors		16,225		13,957	
Cash at bank		5,524		5,398	
		21,749		19,355	
CREDITORS					
Amounts falling due within one year		42,281		39,648	
NET CURRENT LIABILITIES			(20,532)		(20,293)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,630		10,590
CREDITORS					
Amounts falling due after more than one year			2,005		10,570
NET ASSETS			625		20
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			623		18
SHAREHOLDERS' FUNDS			625		20

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

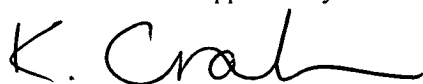
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 16 June 2017 and were signed on its behalf by:



K Graham - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax. The company's policy is to recognise a sale when the company obtains the right to consideration.

Tangible fixed assets

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

Motor Vehicles 25% Reducing Balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2015	
and 31 October 2016	50,899
DEPRECIATION	
At 1 November 2015	20,016
Charge for year	7,721
At 31 October 2016	27,737
NET BOOK VALUE	
At 31 October 2016	23,162
At 31 October 2015	30,883

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
2	Ordinary	1	2	2

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Edinburgh Taxis Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Edinburgh Taxis Limited for the year ended 31 October 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Edinburgh Taxis Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Edinburgh Taxis Limited and state those matters that we have agreed to state to the Board of Directors of Edinburgh Taxis Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Edinburgh Taxis Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Edinburgh Taxis Limited. You consider that Edinburgh Taxis Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Edinburgh Taxis Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cowan & Partners Limited
60 Constitution Street
Edinburgh
EH6 6RR



16 June 2017