ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR

ENDED 31 JANUARY 2012

BLAIR GORMAN TAXIS LTD

WEDNESDAY

S164FFBK

SCT 04/04/2012 #603

COMPANIES HOUSE

BLAIR GORMAN TAXIS LTD

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BLAIR GORMAN TAXIS LTD

COMPANY INFORMATION

DIRECTOR	BLAIR GORMAN
SECRETARY	ANNETTE MCEWAN
REGISTERED OFFICE	SITE 4 LOMOND IND ESTATE ALEXANDRIA G83 OTP
COMPANY NUMBER	SC 262373

BLAIR GORMAN TAXIS LTD

BALANCE SHEET
AS AT 31 JANUARY 2012

	NOTES	31/1/12		31/1/11	
FIXED ASSETS	2		10500		2000
CURRENT ASSETS:					
Cash at Bank and in hand		129		259	
CREDITORS:Amounts due within one year		17889		2984	
NET CURRENT ASSETS			(17760)		(2725)
NET ASSETS:			(7260)		(725)
CAPITAL AND RESERVES:					
Called up Share Capital	3		100		100
Profit & Loss Account			(7360)		(825)
			(7260)		(725)

BLAIR GORMAN TAXIS LTD

BALANCE SHEET AS AT 31 JANUARY 2012

For that year ended 31 January 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

Directors Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Director acknowledges his responsibility 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.

ON BEHALF OF THE BOARD

B. Gorman

BLAIR GORMAN - DIRECTOR

Approved by the Board on 27 March 2012

BLAIR GORMAN TAXIS LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2012

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Exemption has been taken from preparing a cashflow statement on the grounds that the Company qualifies as a small company.

Turnover
The turnover represents the amount invoiced to customers.

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that in the opinion of the Director,there is reasonable probability that the liability will not arise in the foreseeable future.

Depreciation
Depreciation has been charged at the following rates:
Motor Vehicles - 25%Reducing balance

2. FIXED ASSETS

	VEHICLES	TOTAL
COST:		
As At 1 /2/11	10700	10700
Added	27500	27500
Sold	24200	24200
	14000	14000
DEPRECIATION:		
As At 1/2/11	8700	8700
Sold	8700	8700
Charge for year	3500	3500
	3500	3500
BOOK VALUE:		
As At 31/01/12	10500	10500
As At 31/01/11	2000	2000

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2012

3. CALLED UP SHARE CAPITAL	2012	2011
Authorised:		
100 Ordinary £1 Shares	100	100
Allotted issued and fully paid:		
100 Ordinary £1 shares	100	100