REGISTERED NUMBER: SC274497 (Scotland)

Abbreviated Accounts for the Year Ended 31 October 2011

for

ADB Taxis Limited

TUESDAY

S152VTOG

SCT 20/03/2012 #577

COMPANIES HOUSE

ADB Taxis Limited (Registered number: SC274497)

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for the Year Ended 31 October 2011

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ADB Taxis Limited (Registered number: SC274497)

Abbreviated Balance Sheet
31 October 2011

	Notes	31.10.11 £	£	31.10.10 £	£
FIXED ASSETS					
Tangible assets	2		95		110
CURRENT ASSETS					
Debtors		5,411		1,717	
Cash in hand		133		176	
		5,544		1,893	
CREDITORS					
Amounts falling due within one year		1,826		1,999	
NET CURRENT ASSETS/(LIABILITIES)			3,718		(106)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,813		4
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			3,812		3
SHAREHOLDERS' FUNDS			3,813		4

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on 14 March 2012 and were signed by:

Alan D Brown - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2011

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 April 2008).

Turnover
Turnover represents the amount derived from the provision of services falling within the company's activities.

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

Plant and machinery etc - 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010 and 31 October 2011	295
DEPRECIATION	
At 1 November 2010	185
Charge for year	15
At 31 October 2011	200
NET BOOK VALUE	
At 31 October 2011	95
At 31 October 2010	110

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.11 £	31.10.10 £
1	Ordinary share	£1	1	1

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 October 2011 and 31 October 2010:

	31.10.11 £	31.10.10 £
Alan D Brown		
Balance outstanding at start of year	1,664	1,974
Amounts advanced	3,821	7,690
Amounts repaid	(156)	(8,000)
Balance outstanding at end of year	5,329	1,664