Registered Number SC285773

NAPLES TAXIS LTD.

Abbreviated Accounts

30 June 2012

NAPLES TAXIS LTD. **Registered Number SC285773**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		36,000		36,000
Total fixed assets			36,000		36,000
Current assets					
Cash at bank and in hand		363		1,765	
Total current assets		363		1,765	
Creditors: amounts falling due within one year		(13,249)		(14,555)	
Net current assets			(12,886)		(12,790)
Total assets less current liabilities			23,114		23,210
Total net Assets (liabilities)			23,114		23,210
Capital and reserves					
Called up share capital			1		1
Profit and loss account			23,113		23,209
Shareholders funds			23,114		23,210

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 September 2012

And signed on their behalf by:
D Naples, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 June 2011	36,000
At 30 June 2012	36,000
Net Book Value	
At 30 June 2011	36,000
At 30 June 2012	36,000