ABC PRIVATE HIRE UK LIMITED

Company Registration Number:
SC351413 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

ABC PRIVATE HIRE UK LIMITED

Company Information
for the Period Ended 30th November 2011

Director:	Mr Najaf Haider
Company secretary:	Mrs Khizran Haider
Registered office:	14 Glasgow Road Bathgate West Lothian EH48 2AA
Company Registration Number:	SC351413 (Scotland)

ABC PRIVATE HIRE UK LIMITED

Abbreviated Balance sheet
As at 30th November 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		**4,792**	3,792
Total current assets:		**4,792**	3,792
Creditors			
Creditors: amounts falling due within one year		**3,750**	3,750
Net current assets (liabilities):		**1,042**	42
Total assets less current liabilities:		**1,042**	42
Creditors: amounts falling due after more than one year:		**26,128**	16,129
Total net assets (liabilities):		**(25,086)**	(16,087)

The notes form part of these financial statements

ABC PRIVATE HIRE UK LIMITED

Abbreviated Balance sheet
As at 30th November 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	**1**	1
Revaluation reserve:		**(16,087)**	(7,393)
Profit and Loss account:		**(9,000)**	(8,695)
Total shareholders funds:		**(25,086)**	(16,087)

For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Najaf Haider
Status: Director

The notes form part of these financial statements

ABC PRIVATE HIRE UK LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2011

1. Accounting policies

Other accounting policies

The results for this financial period, which covers twelve months and are set out in the attached accounts. The directors do not recommend that a dividend be paid to the full-time Director.

ABC PRIVATE HIRE UK LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2011

2. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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 1072 of the Companies Act 2006.