REGISTERED NUMBER: SC384074 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

HC Taxis Limited

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for the Year Ended 31 August 2012

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HC Taxis Limited

Company Information
for the Year Ended 31 August 2012

DIRECTOR:	W H Cunningham
SECRETARY:	
REGISTERED OFFICE:	9 Holmes Village Kilmarnock Ayrshire KA1 1TG
REGISTERED NUMBER:	SC384074 (Scotland)
ACCOUNTANT:	Alan Carmichael C.A. 2 Stamperland Hill Clarkston Glasgow G76 8AE

Abbreviated Balance Sheet
31 August 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		16,766		16,766
Tangible assets	3		3,998		5,330
			20,764		22,096
CURRENT ASSETS					
Debtors		275		800	
Cash at bank and in hand		302		2,914	
		577		3,714	
CREDITORS					
Amounts falling due within one year		12,178		18,570	
NET CURRENT LIABILITIES			(11,601)		(14,856)
TOTAL ASSETS LESS CURRENT LIABILITIES			9,163		7,240
CREDITORS					
Amounts falling due after more than one year			-		2,388
NET ASSETS			9,163		4,852
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			9,162		4,851
SHAREHOLDERS' FUNDS			9,163		4,852

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 August 2012

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 May 2013 and were signed by:

W H Cunningham - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 August 2012

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 April 2008).

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	16,766
NET BOOK VALUE	
At 31 August 2012	16,766
At 31 August 2011	16,766

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2011 and 31 August 2012	7,107
DEPRECIATION	
At 1 September 2011	1,777
Charge for year	1,332
At 31 August 2012	3,109
NET BOOK VALUE	
At 31 August 2012	3,998
At 31 August 2011	5,330

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	one	1	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.