

REGISTERED NUMBER: SC400813 (Scotland)

Amending

Abbreviated Unaudited Accounts

for the Period 2 June 2011 to 30 June 2012

for

Craigies Taxis Limited



Craigies Taxis Limited

**Contents of the Abbreviated Accounts
for the Period 2 June 2011 to 30 June 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Craigies Taxis Limited

Company Information
for the Period 2 June 2011 to 30 June 2012

DIRECTOR:	C Wild
SECRETARY:	Mrs J Wild
REGISTERED OFFICE:	West Tankerness Lane Kirkwall Orkney KW15 1AL
REGISTERED NUMBER:	SC400813 (Scotland)
ACCOUNTANTS:	Orcadia Chartered Accountants 1 - 3 East Road Kirkwall Orkney KW15 1HZ
BANKERS:	Lloyds TSB Broad Street Kirkwall Orkney

Craigies Taxis Limited

Abbreviated Balance Sheet

30 June 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		54,150
Tangible assets	3		<u>38,438</u>
			92,588
CURRENT ASSETS			
Debtors		17,417	
Cash at bank and in hand		<u>22,143</u>	
		39,560	
CREDITORS			
Amounts falling due within one year		<u>101,330</u>	
NET CURRENT LIABILITIES			<u>(61,770)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>30,818</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Share premium			29,900
Profit and loss account			<u>818</u>
SHAREHOLDERS' FUNDS			<u><u>30,818</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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.

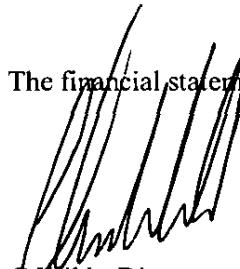
The notes form part of these abbreviated accounts

Craigies Taxis Limited

Abbreviated Balance Sheet - continued
30 June 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 1 March 2013 and were signed by:

A handwritten signature in black ink, appearing to be 'C Wild', written over the text 'The financial statements'.

C Wild - Director

The notes form part of these abbreviated accounts

Craigies Taxis Limited

Notes to the Abbreviated Accounts for the Period 2 June 2011 to 30 June 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years.

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 - 25% on reducing balance

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 2 June 2011 and 30 June 2012	<u>57,000</u>
AMORTISATION	
Amortisation for period	<u>2,850</u>
At 30 June 2012	<u>2,850</u>
NET BOOK VALUE	
At 30 June 2012	<u>54,150</u>
At 1 June 2011	<u>57,000</u>

Craigies Taxis Limited

Notes to the Abbreviated Accounts - continued
for the Period 2 June 2011 to 30 June 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	60,590
Disposals	<u>(12,309)</u>
At 30 June 2012	<u>48,281</u>
DEPRECIATION	
Charge for period	9,851
Eliminated on disposal	<u>(8)</u>
At 30 June 2012	<u>9,843</u>
NET BOOK VALUE	
At 30 June 2012	<u>38,438</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

100 Ordinary shares of 1 each were allotted as fully paid at a premium of 299 per share during the period.