

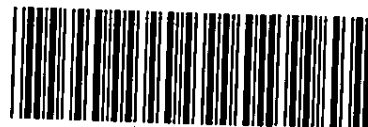
REGISTERED NUMBER 04605389 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

B J MINICABS LIMITED

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B J MINICABS LIMITED

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for the year ended 31 December 2007

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B J MINICABS LIMITED
COMPANY INFORMATION
for the year ended 31 December 2007

DIRECTOR: C A Magro

SECRETARY: Mrs M Magro

REGISTERED OFFICE: 99 Benets Road
Hornchurch
Essex
RM11 3PT

REGISTERED NUMBER: 04605389 (England and Wales)

ACCOUNTANTS: Green & Co
The Coach House
7 Sun Street
Sawbridgeworth
Hertfordshire
CM21 9PU

B J MINICABS LIMITED**ABBREVIATED BALANCE SHEET****31 December 2007**

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Intangible assets	2		25,000		30,000
Tangible assets	3		11,744		14,542
			<u>36,744</u>		<u>44,542</u>
CURRENT ASSETS					
Debtors		9,901		12,814	
Cash at bank and in hand		29,408		7,327	
		<u>39,309</u>		<u>20,141</u>	
CREDITORS					
Amounts falling due within one year		71,348		49,642	
NET CURRENT LIABILITIES			<u>(32,039)</u>		<u>(29,501)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,705		15,041
CREDITORS					
Amounts falling due after more than one year			-		399
NET ASSETS			<u>4,705</u>		<u>14,642</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			4,704		14,641
SHAREHOLDERS' FUNDS			<u>4,705</u>		<u>14,642</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

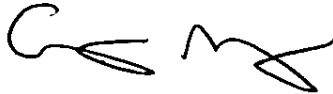
B J MINICABS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 December 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 2 October 2008 and were signed by

C A Magro - Director

A handwritten signature in black ink, appearing to be 'C A Magro', written in a cursive style.

The notes form part of these abbreviated accounts

B J MINICABS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

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 1 January 2007	
and 31 December 2007	50,000
AMORTISATION	
At 1 January 2007	20,000
Charge for year	5,000
At 31 December 2007	25,000
NET BOOK VALUE	
At 31 December 2007	25,000
At 31 December 2006	30,000

B J MINICABS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 December 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007 and 31 December 2007	28,719
DEPRECIATION	
At 1 January 2007	14,177
Charge for year	2,798
At 31 December 2007	16,975
NET BOOK VALUE	
At 31 December 2007	11,744
At 31 December 2006	14,542

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 07 £	31 12 06 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 07 £	31 12 06 £
1	Ordinary		1	1