

Registered Number 04500462

FLC Taxis Limited

Abbreviated Accounts

31 July 2011

FLC Taxis Limited

Registered Number 04500462

Company Information

Registered Office:

21 Redriff Road
Collier Row
Romford
Essex
RM7 8HD

Reporting Accountants:

Michael J Corrigan & Co
Chartered Certified Accountants
378 Garratt Lane
London
SW18 4HP

FLC Taxis Limited

Registered Number 04500462

Balance Sheet as at 31 July 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		0		3,365
			<u>0</u>		<u>3,365</u>
Current assets					
Cash at bank and in hand		3,008		3,150	
Total current assets		<u>3,008</u>		<u>3,150</u>	
Creditors: amounts falling due within one year		(2,994)		(6,290)	
Net current assets (liabilities)			14		(3,140)
Total assets less current liabilities			<u>14</u>		<u>225</u>
Total net assets (liabilities)			<u>14</u>		<u>225</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			13		224
Shareholders funds			<u>14</u>		<u>225</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 15 February 2012

And signed on their behalf by:

F Coles, Esq., 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 31 July 2011

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).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 10% on cost

2 Tangible fixed assets

	Total
Cost	£
Disposals	(11,950)
 Depreciation	
On disposals	(8,585)
 Net Book Value	
At 31 July 2011	0
At 31 July 2010	- <u>3,365</u>

3 Share capital

	2011	2010
	£	£
 Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 Control

The company is controlled by Mr F. Coles.

