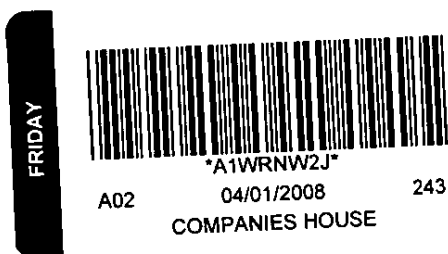


REGISTERED NUMBER: 4500462 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 July 2007
for
F L C Taxis Limited**



F L C Taxis Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2007**

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F L C Taxis Limited
Company Information
for the Year Ended 31 July 2007

DIRECTOR: F Coles, Esq

SECRETARY: Mrs J E Coles

REGISTERED OFFICE: 21 Redriff Road
Collier Row
Romford
Essex
RM7 8HD

REGISTERED NUMBER: 4500462 (England and Wales)

ACCOUNTANTS: Michael J Corrigan & Co
Chartered Certified Accountants
378 Garratt Lane
London SW18 4HP
Fax 020 8946 1742
Tel 020 8946 1732

F L C Taxis Limited

**Abbreviated Balance Sheet
31 July 2007**

		31 7 07		31 7 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,000		6,000
CURRENT ASSETS:					
Cash in hand		3,160		2,397	
CREDITORS: Amounts falling due within one year		<u>8,155</u>		<u>8,138</u>	
NET CURRENT LIABILITIES:			<u>(4,995)</u>		<u>(5,741)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£5</u>		<u>£259</u>
CAPITAL AND RESERVES.					
Called up share capital	3		1		1
Profit and loss account			<u>4</u>		<u>258</u>
SHAREHOLDERS' FUNDS:			<u>£5</u>		<u>£259</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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

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 6th December 2007 and were signed by



F Coles, Esq - Director

The notes form part of these abbreviated accounts

F L C Taxis Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 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 2005)

Turnover

Turnover represents net invoiced sales of services, 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

Motor Vehicles - 10% 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 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2006 and 31 July 2007	10,000
DEPRECIATION:	
At 1 August 2006	4,000
Charge for year	1,000
At 31 July 2007	5,000
NET BOOK VALUE:	
At 31 July 2007	5,000
At 31 July 2006	6,000

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 7 07 £	31 7 06 £
100	Ordinary	1	100	100
			<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 7 07 £	31 7 06 £
1	Ordinary	1	1	1
			<u>1</u>	<u>1</u>

4 CONTROL

The company is controlled by Mr F Coles

F L C Taxis Limited

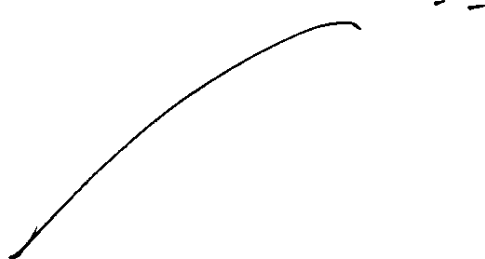
**Report of the Accountants to the Director of
F L C Taxis Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2007 set out on pages three to four and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Michael J Corrigan & Co
Chartered Certified Accountants
378 Garratt Lane
London SW18 4HP
Fax 020 8946 1742
Tel 020 8946 1732



Date 6th December 2007