

REGISTERED NUMBER: 4605389 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2004

FOR

B J MINICABS LIMITED



B J MINICABS LIMITED

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for the year ended 31 December 2004

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B J MINICABS LIMITED
COMPANY INFORMATION
for the year ended 31 December 2004

DIRECTOR: C A Magro

SECRETARY: Mrs M Magro

REGISTERED OFFICE: 99 Benets Road
Hornchurch
Essex
RM11 3PT

REGISTERED NUMBER: 4605389 (England and Wales)

ACCOUNTANTS: Green & Co
30 Werneth Hall Road
Clayhall
Ilford
Essex
IG5 0DA

B J MINICABS LIMITED**ABBREVIATED BALANCE SHEET****31 December 2004**

		<u>31.12.04</u>		<u>31.12.03</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		40,000		45,000
Tangible assets	3		17,403		20,500
			<u>57,403</u>		<u>65,500</u>
CURRENT ASSETS:					
Debtors		10,197		1,098	
Cash at bank and in hand		14,201		17,298	
		<u>24,398</u>		<u>18,396</u>	
CREDITORS: Amounts falling due within one year		<u>44,181</u>		<u>62,198</u>	
NET CURRENT LIABILITIES:			<u>(19,783)</u>		<u>(43,802)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			37,620		21,698
CREDITORS: Amounts falling due after more than one year			<u>5,190</u>		<u>12,246</u>
			<u>£32,430</u>		<u>£9,452</u>
CAPITAL AND RESERVES:					
Called up share capital	4		1		1
Profit and loss account			32,429		9,451
SHAREHOLDERS' FUNDS:			<u>£32,430</u>		<u>£9,452</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 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

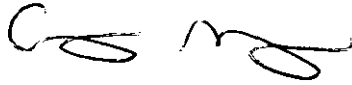
B J MINICABS LIMITED

ABBREVIATED BALANCE SHEET

31 December 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

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

C A Magro - Director

Approved by the Board on 26 August 2005

The notes form part of these abbreviated accounts

B J MINICABS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2004

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 June 2002).

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 written off 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

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

	<u>Total</u>
	£
COST:	
At 1 January 2004	
and 31 December 2004	<u>50,000</u>
AMORTISATION:	
At 1 January 2004	5,000
Charge for year	<u>5,000</u>
At 31 December 2004	<u>10,000</u>
NET BOOK VALUE:	
At 31 December 2004	<u>40,000</u>
At 31 December 2003	<u>45,000</u>

B J MINICABS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2004

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2004	24,000
Additions	385
	<hr/>
At 31 December 2004	24,385
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DEPRECIATION:	
At 1 January 2004	3,500
Charge for year	3,482
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At 31 December 2004	6,982
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NET BOOK VALUE:	
At 31 December 2004	17,403
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At 31 December 2003	20,500
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4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.04	31.12.03
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.04	31.12.03
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>