

Registration number 4047984

Angels Mini-Cab (Wembley) Limited

Abbreviated accounts

for the year ended 31 August 2008

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Angels Mini-Cab (Wembley) Limited

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Angels Mini-Cab (Wembley) Limited

**Abbreviated balance sheet
as at 31 August 2008**

		2008		2007	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		<u>1</u>		<u>1</u>	
		1		1	
Net current assets			<u>1</u>		<u>1</u>
Total assets less current liabilities			1		1
Creditors: amounts falling due after more than one year	2		<u>(44,297)</u>		<u>(44,297)</u>
Deficiency of assets			<u>(44,296)</u>		<u>(44,296)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(44,396)</u>		<u>(44,396)</u>
Shareholders' funds			<u>(44,296)</u>		<u>(44,296)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Angels Mini-Cab (Wembley) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 August 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2008 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 12 April 2009 and signed on its behalf by



Mr S Indran
Director

The notes on page 3 form an integral part of these financial statements.

Angels Mini-Cab (Wembley) Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

2. Creditors: amounts falling due after more than one year	2008 £	2007 £
Creditors include the following:		
Instalments repayable after more than five years	<u>44,297</u>	<u>44,297</u>

3. Share capital	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Going concern

The directors considered the net deficit position at year end and confirmed their continued support to the company to meet its obligation for the foreseeable future. Therefore the accounts has been prepared on going concern basis.