

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012
FOR
SNOWY'S TAXIS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

SNOWY'S TAXIS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTORS:

Mr W J Lewin
Miss J C Ward
Mr P Reid

REGISTERED OFFICE:

Unit A
Enderby Road Industrial Estate
Whetstone
Leicester
LE8 6HZ

REGISTERED NUMBER:

07424563 (England and Wales)

ACCOUNTANTS:

Cunningtons
Edward House
Grange Business Park
Whetstone
Leicester
LE8 6EP

SNOWY'S TAXIS LIMITED (REGISTERED NUMBER: 07424563)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		2,713		-
CURRENT ASSETS					
Debtors		2,387		1,000	
Cash at bank		<u>2,029</u>		<u>-</u>	
		4,416		1,000	
CREDITORS					
Amounts falling due within one year		<u>14,113</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			(9,697)		1,000
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,984)</u>		<u>1,000</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		1,000
Profit and loss account			<u>(6,986)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>(6,984)</u>		<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

SNOWY'S TAXIS LIMITED (REGISTERED NUMBER: 07424563)

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 August 2013 and were signed on its behalf by:

Mr P Reid - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

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 gross invoiced sales of services.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and 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. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,619
At 30 November 2012	<u>3,619</u>
DEPRECIATION	
Charge for year	906
At 30 November 2012	<u>906</u>
NET BOOK VALUE	
At 30 November 2012	<u>2,713</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary	1	<u>2</u>	<u>1,000</u>

The original issued share capital of the company has been cancelled following an agreement between the shareholders as a consequence of the failure of the original subscriber to meet the call on those shares.

SNOWY'S TAXIS LIMITED (REGISTERED NUMBER: 07424563)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2012

4. RELATED PARTY DISCLOSURES

Included in other creditors is a loan from Mr W J Lewin, a director, totalling £2,504 and Mr P Reid, a director, totalling £7,136.

This loan is interest free and repayable on demand.

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 1072 of the Companies Act 2006.