THOMAS TAXIS LIMITED

COMPANY NUMBER - SC261663

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2012

FRIDAY

SCT

30/03/2012 COMPANIES HOUSE

MCKENZIE & CO
CHARTERED ACCOUNTANTS

ACCOUNTANTS' REPORT ON THE UNAUDITED FINANCIAL STATEMENTS TO THE DIRECTORS OF THOMAS TAXIS LIMITED

As described on the balance sheet you are responsible for the preparation of the financial accounts for the year ended 31st January 2012, set out on pages 2 to 3, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

McKenzie & Co

Chartered Accountants

12A Chester Street Edinburgh EH3 7RA

20th March 2012

THOMAS TAXIS LIMITED

AS AT 31ST JANUARY 2012

	<u>Notes</u>	<u>;</u>	2012		2011
FIXED ASSETS		£	£	£	£
Tangible Assets			700		700
CREDITORS : Amounts Falling Due within One Year		(1,474)		(1,453)	
NET CURRENT LIABILITIES	•		(1,474)	·	(1,453)
TOTAL ASSETS LESS CURRENT LIABILIT	'IES	=	£ (774)	:	£ (753)
CAPITAL AND RESERVES					
Share Capital Profit and Loss Account	2		(77 7)		(756)
		=	£ (774)	:	£ (753)

These accounts have been delivered in accordance with the provisions appliciable to companies subject to the small companies regime.

For the year ending 31st January 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section $386\ ;$ and
- ii) preparing accounts 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 financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as appliciable to the company.

Signed on behalf of the

board of directors

Ian Thomas Director

Approved by the board: 20th March 2012

The notes on page 3 form part of these accounts.

THOMAS TAXIS LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2012

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention.

2. SHARE CAPITAL

SHARE CAPITAL	2012 £	2011 £
Authorised	====	100
Allotted, Issued and Fully Paid	3	3