

Registered Number 05785668

WOODTHORPE HACKNEY CARRIAGE & PRIVATE HIRE LIMITED

Abbreviated Accounts

30 April 2015

WOODTHORPE HACKNEY CARRIAGE & PRIVATE HIRE LIMITED**Abbreviated Balance Sheet as at 30 April 2015****Registered Number 05785668**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	12,604	12,139
		<u>12,604</u>	<u>12,139</u>
Current assets			
Debtors		75	75
Cash at bank and in hand		-	359
		<u>75</u>	<u>434</u>
Creditors: amounts falling due within one year		<u>(3,001)</u>	<u>(2,825)</u>
Net current assets (liabilities)		<u>(2,926)</u>	<u>(2,391)</u>
Total assets less current liabilities		<u>9,678</u>	<u>9,748</u>
Total net assets (liabilities)		<u>9,678</u>	<u>9,748</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,677	9,747
Shareholders' funds		<u>9,678</u>	<u>9,748</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 January 2016

And signed on their behalf by:

J Moroney, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	40,101
Additions	3,500
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>43,601</u>
Depreciation	
At 1 May 2014	27,962
Charge for the year	3,035
On disposals	-
At 30 April 2015	<u>30,997</u>
Net book values	
At 30 April 2015	<u>12,604</u>
At 30 April 2014	<u>12,139</u>

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