

**REGISTERED NUMBER: 08140226 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015  
FOR  
CHRIS MORRIS TAXIS LIMITED**

**CHRIS MORRIS TAXIS LIMITED (REGISTERED NUMBER: 08140226)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015**

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	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	4

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# CHRIS MORRIS TAXIS LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2015

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**DIRECTOR:**

Mr C D Morris

**REGISTERED OFFICE:**

12 Romney Place  
Maidstone  
Kent  
ME15 6LE

**REGISTERED NUMBER:**

08140226 (England and Wales)

**ACCOUNTANTS:**

Mackenzies  
Chartered Accountants  
12 Romney Place  
Maidstone  
Kent  
ME15 6LE

**CHRIS MORRIS TAXIS LIMITED (REGISTERED NUMBER: 08140226)****ABBREVIATED BALANCE SHEET**

31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>10,000</b>		23,333
Tangible assets	3		<u><b>1,413,611</b></u>		<u>677,445</u>
			<b>1,423,611</b>		700,778
<b>CURRENT ASSETS</b>					
Debtors		<b>16,206</b>		16,255	
Cash at bank		<u><b>11,500</b></u>		<u>15,265</u>	
		<b>27,706</b>		31,520	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>444,967</b></u>		<u>201,258</u>	
<b>NET CURRENT LIABILITIES</b>			<u><b>(417,261)</b></u>		<u>(169,738)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>1,006,350</b>		531,040
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u><b>960,507</b></u>		<u>517,792</u>
<b>NET ASSETS</b>			<u><b>45,843</b></u>		<u>13,248</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>1</b>		1
Profit and loss account			<u><b>45,842</b></u>		<u>13,247</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>45,843</b></u>		<u>13,248</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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

**CHRIS MORRIS TAXIS LIMITED (REGISTERED NUMBER: 08140226)**

**ABBREVIATED BALANCE SHEET - continued**

**31 AUGUST 2015**

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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 director on 24 March 2016 and were signed by:

Mr C D Morris - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015**

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**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 net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of three years.

**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - Over 15 years  
Motor vehicles - 15% reducing balance  
Computer equipment - 25% reducing balance

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2014 and 31 August 2015	<u>40,000</u>
<b>AMORTISATION</b>	
At 1 September 2014	16,667
Amortisation for year At 31 August 2015	<u>13,333</u>
<b>NET BOOK VALUE</b>	
At 31 August 2015	<u>10,000</u>
At 31 August 2014	<u>23,333</u>

**CHRIS MORRIS TAXIS LIMITED (REGISTERED NUMBER: 08140226)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

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**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2014	742,450
Additions	<u>793,826</u>
At 31 August 2015	<u>1,536,276</u>
<b>DEPRECIATION</b>	
At 1 September 2014	65,005
Charge for year	<u>57,660</u>
At 31 August 2015	<u>122,665</u>
<b>NET BOOK VALUE</b>	
At 31 August 2015	<u>1,413,611</u>
At 31 August 2014	<u>677,445</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
1	Ordinary		<u>1</u>	<u>1</u>

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.