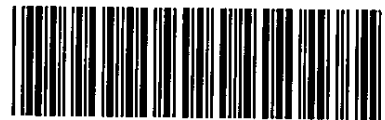


REGISTERED NUMBER: 06466115 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010
FOR
A1 ACE TAXI SERVICES LIMITED

WEDNESDAY



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15/09/2010
COMPANIES HOUSE

A1 ACE TAXI SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010**

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A1 ACE TAXI SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2010

DIRECTORS: M E Davis
M E Woodford
A E Woodford

SECRETARY: M E Davis

REGISTERED OFFICE: Watcombe House
Railway Street
Taunton
Somerset
TA2 6HF

REGISTERED NUMBER: 06466115 (England and Wales)

ACCOUNTANTS: BJCA Ltd
Chartered Accountants
Landacre House
Castle Road
Chelston Business Park
Wellington
Somerset
TA21 9JQ

A1 ACE TAXI SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
30 APRIL 2010**

	Notes	30/4/10 £	£	30/4/09 £	£
FIXED ASSETS					
Intangible assets	2		133,859		267,717
Tangible assets	3		140,544		122,363
			<u>274,403</u>		<u>390,080</u>
CURRENT ASSETS					
Debtors		90,762		83,615	
Cash at bank and in hand		19,005		21	
			<u>109,767</u>		<u>83,636</u>
CREDITORS					
Amounts falling due within one year		100,157		95,568	
			<u>9,610</u>		<u>(11,932)</u>
NET CURRENT ASSETS/(LIABILITIES)					
TOTAL ASSETS LESS CURRENT LIABILITIES					
			284,013		378,148
CREDITORS					
Amounts falling due after more than one year	4		(504,304)		(508,199)
PROVISIONS FOR LIABILITIES					
			(2,489)		-
NET LIABILITIES					
			<u>(222,780)</u>		<u>(130,051)</u>
CAPITAL AND RESERVES					
Called up share capital	5		350		100
Profit and loss account			(223,130)		(130,151)
SHAREHOLDERS' FUNDS					
			<u>(222,780)</u>		<u>(130,051)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 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
- (b) 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

The notes form part of these abbreviated accounts

A1 ACE TAXI SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2010

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
signed on its behalf by

9/9/2010

and were

M E Davis - Director



The notes form part of these abbreviated accounts

A1 ACE TAXI SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010**

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 2008, is being amortised evenly over its estimated useful life of three years

Tangible fixed assets

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

Motor vehicles - 33% 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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009 and 30 April 2010	401,575
AMORTISATION	
At 1 May 2009	133,858
Charge for year	133,858
At 30 April 2010	267,716
NET BOOK VALUE	
At 30 April 2010	133,859
At 30 April 2009	267,717

A1 ACE TAXI SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2010**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	165,745
Additions	92,122
Disposals	(6,577)
	<hr/>
At 30 April 2010	251,290
	<hr/>
DEPRECIATION	
At 1 May 2009	43,382
Charge for year	69,384
Eliminated on disposal	(2,020)
	<hr/>
At 30 April 2010	110,746
	<hr/>
NET BOOK VALUE	
At 30 April 2010	140,544
	<hr/> <hr/>
At 30 April 2009	122,363
	<hr/> <hr/>

4 CREDITORS

Creditors include the following debts falling due in more than five years

	30/4/10	30/4/09
	£	£
Repayable otherwise than by instalments	212,832	266,792
	<hr/> <hr/>	<hr/> <hr/>

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			30/4/10	30/4/09
Number	Class	Nominal value	£	£
100	Ordinary A	£1	200	100
50	Ordinary B	£1	50	-
100	Ordinary C	£1	100	-
			<hr/>	<hr/>
			350	100
			<hr/> <hr/>	<hr/> <hr/>

The following shares were allotted and fully paid for cash at par during the year

100 Ordinary A shares of £1 each
50 Ordinary B shares of £1 each
100 Ordinary C shares of £1 each

A1 ACE TAXI SERVICES LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
A1 ACE TAXI SERVICES LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2010 set out on pages three to ten and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

BJCA Ltd
CEJ

BJCA Ltd
Chartered Accountants
Landacre House
Castle Road
Chelston Business Park
Wellington
Somerset
TA21 9JQ

Date 10-9-10