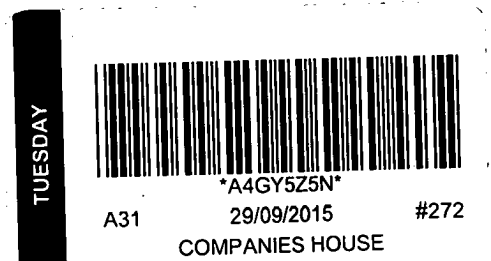


Company Registration No. 03284638 (England and Wales)

**A & A STROUD TAXIS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**



# A & A STROUD TAXIS LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# A & A STROUD TAXIS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

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	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Intangible assets	2		4,235		6,352
Tangible assets	2		3,339		4,452
			<u>7,574</u>		<u>10,804</u>
<b>Current assets</b>					
Debtors		13,665		15,290	
Cash at bank and in hand		13,566		9,052	
		<u>27,231</u>		<u>24,342</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,546)</u>		<u>(7,329)</u>	
<b>Net current assets</b>			<u>23,685</u>		<u>17,013</u>
<b>Total assets less current liabilities</b>			<u>31,259</u>		<u>27,817</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(30,000)</u>		<u>(30,000)</u>
			<u>1,259</u>		<u>(2,183)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			1,159		(2,283)
<b>Shareholders' funds</b>			<u>1,259</u>		<u>(2,183)</u>

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# **A & A STROUD TAXIS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2014**

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For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

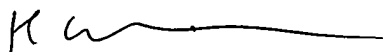
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 24 September 2015

K Whiting  
Director



**Company Registration No. 03284638**



# A & A STROUD TAXIS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 DECEMBER 2014**

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3	Share capital	2014	2013
		£	£
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>