

Registered number

08803283

Premier Mini Cab Services (UK) Limited

Abbreviated Accounts

31 December 2014

**Premier Mini Cab Services (UK) Limited****Registered number:** 08803283**Abbreviated Balance Sheet****as at 31 December 2014**

	<b>Notes</b>	<b>2014</b>
		<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	13,551	
<b>Creditors: amounts falling due within one year</b>	(9,762)	
<b>Net current assets</b>		3,789
<b>Net assets</b>		3,789
<b>Capital and reserves</b>		
Called up share capital	2	101
Profit and loss account		3,688
<b>Shareholders' funds</b>		3,789

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an 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 Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. A W Mohammed

Director

Approved by the board on 13 August 2015

**Premier Mini Cab Services (UK) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

0	0
0	0

***Stocks***

0

***Deferred taxation***

0

***Foreign currencies***

0

***Leasing and hire purchase commitments***

0

***Pensions***

0

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>101</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>101</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.