

Registered number: SC122156

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CITY WIDE TAXIS LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2015

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COMPANIES HOUSE

CITY WIDE TAXIS LIMITED



COMPANY INFORMATION

DIRECTOR

R McLeod

REGISTERED NUMBER

SC122156

REGISTERED OFFICE

Rainbow House
Craigshaw Drive
West Tullos
Aberdeen
AB12 3AR



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**DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 JULY 2015**

The director presents his report and the financial statements for the year ended 31 July 2015.

PRINCIPAL ACTIVITIES

The company was dormant throughout the period.

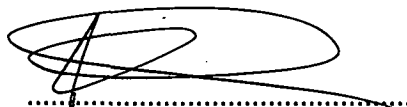
DIRECTOR

The director who served during the year was:

R McLeod

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.



**R McLeod
Director**

Date: 04/11/2015

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2015**

This company was dormant throughout the period.

**BALANCE SHEET
AS AT 31 JULY 2015**

	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors	2	40,715	40,715
NET ASSETS		<u>£ 40,715</u>	<u>£ 40,715</u>
CAPITAL AND RESERVES			
Called up share capital	3	40,000	40,000
Profit and loss account		715	715
SHAREHOLDERS' FUNDS		<u>£ 40,715</u>	<u>£ 40,715</u>

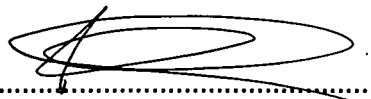
The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


.....
R McLeod
Director

Date: 04/11/2015

The notes on page 3 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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).

2. DEBTORS

	2015, £	2014 £
Amounts owed by group undertakings	£ 40,715	£ 40,715

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid 40,000 Ordinary shares of £1 each	£ 40,000	£ 40,000

4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company is a wholly owned subsidiary of Rainbow Cars Limited, a company incorporated in Scotland. The ultimate holding company is Rainbow (Aberdeen) Limited.