

HARDWAY CABS LTD

**Company Registration Number:
07541268 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

HARDWAY CABS LTD

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HARDWAY CABS LTD

Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	59,351	57,698
Total fixed assets:		59,351	57,698
Current assets			
Debtors:		399	9,468
Total current assets:		399	9,468
Creditors: amounts falling due within one year:		(120,915)	(105,847)
Net current assets (liabilities):		(120,516)	(96,379)
Total assets less current liabilities:		(61,165)	(38,681)
Creditors: amounts falling due after more than one year:		(21,757)	(533)
Provision for liabilities:		(12,317)	
Total net assets (liabilities):		(95,239)	(39,214)
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		(96,239)	(40,214)
Shareholders funds:		(95,239)	(39,214)

The notes form part of these financial statements

HARDWAY CABS LTD

Balance sheet statements

For the year ending 28 February 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 November 2017
and signed on behalf of the board by:**

Name: P A Cox
Status: Director

The notes form part of these financial statements

HARDWAY CABS LTD
Notes to the Financial Statements
for the Period Ended 28 February 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets and depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Short leasehold and improvements - over the remaining life of the lease
Plant and machinery - 25% reducing balance
Motor vehicles - 15% reducing balance

HARDWAY CABS LTD

Notes to the Financial Statements for the Period Ended 28 February 2017

2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 28 February 2017

3. Tangible Assets

	Total
Cost	£
At 01 March 2016	123,811
Additions	25,224
Disposals	(28,597)
At 28 February 2017	120,438
Depreciation	
At 01 March 2016	66,113
Charge for year	10,680
On disposals	(15,706)
At 28 February 2017	61,087
Net book value	
At 28 February 2017	59,351
At 29 February 2016	57,698