

REGISTERED NUMBER: 04181195 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 MAY 2012 TO 31 DECEMBER 2012
FOR
THE DRIVING EXPERIENCE LIMITED**



THE DRIVING EXPERIENCE LIMITED

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for the Period 1 May 2012 to 31 December 2012

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THE DRIVING EXPERIENCE LIMITED

COMPANY INFORMATION
for the Period 1 May 2012 to 31 December 2012

DIRECTORS:

M I Carpenter
I M Mulingani
A R J Catlin

SECRETARY:

I M Mulingani

REGISTERED OFFICE:

59-61 Charlotte Street
St Pauls Square
Birmingham
West Midlands
B3 1PX

REGISTERED NUMBER:

04181195 (England and Wales)

ACCOUNTANTS:

Michael Dufty Partnership Limited
59-61 Charlotte Street
St Pauls Square
Birmingham
West Midlands
B3 1PX

THE DRIVING EXPERIENCE LIMITED

ABBREVIATED BALANCE SHEET

31 December 2012

	2012 £	2012 £
CURRENT ASSETS		
Debtors	6,323	200,512
Cash at bank	511,742	61,267
	<u>518,065</u>	<u>261,779</u>
CREDITORS		
Amounts falling due within one year	454,107	260,737
	<u>63,958</u>	<u>1,042</u>
NET CURRENT ASSETS		
	<u>63,958</u>	<u>1,042</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>63,958</u></u>	<u><u>1,042</u></u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	62,958	42
	<u>63,958</u>	<u>1,042</u>
SHAREHOLDERS' FUNDS		
	<u><u>63,958</u></u>	<u><u>1,042</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 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 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 15 February 2013 and were signed on its behalf by



I M Mulingani - Director

The notes form part of these abbreviated accounts

THE DRIVING EXPERIENCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 May 2012 to 31 December 2012

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 provision of excursions net of value added tax. Turnover is recognised at the date the event is delivered. Cash received in advance of an excursion is shown as a deferred income creditor on the balance sheet.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2012 £	2012 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>