COMPANY REGISTRATION NUMBER 05673271

A.B.DRIVER SERVICES LIMITED ABBREVIATED ACCOUNTS 31 JANUARY 2008

SATURDAY



A51

14/06/2008 COMPANIES HOUSE

302

APPLEBYS ACCOUNTANTS

Accountants
Empire House
Edgar Street
Accrington
Lancashire
BB5 1PT

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2008

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ACCOUNTANTS' REPORT TO THE DIRECTOR OF A.B.DRIVER SERVICES LIMITED

YEAR ENDED 31 JANUARY 2008

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 January 2008, set out on pages 2 to 3

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

APPLEBYS ACCOUNTANTS Accountants

Empire House Edgar Street Accrington Lancashire BB5 1PT

14 May 2008

ABBREVIATED BALANCE SHEET

31 JANUARY 2008

		2008		2007
	Note	£	£	£
CURRENT ASSETS				
Cash at bank and in hand		2,803		2,795
CREDITORS: Amounts falling due within one y	ear	6,186		1,950
NET CURRENT (LIABILITIES)/ASSETS			(3,383)	845
TOTAL ASSETS LESS CURRENT LIABILITY	ES		(3,383)	845
CAPITAL AND RESERVES				
Called-up equity share capital	2		1	1
Profit and loss account			(3,384)	844
(DEFICIENCY)/SHAREHOLDERS' FUNDS			(3,383)	845

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (11) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director on 14 May 2008

MR A BOOTH about

Director

The notes on page 3 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2008

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

1,000 Ordinary shares of £1 each			2008 £ 1,000	2007 £ 1,000
Allotted, called up and fully paid:				
	2008	_	2007	0
Ordinary shares of £1 each	No 1	<u>£</u> 1	No 1 	£ 1