

Registered number
6389827

AA DRIVER LINK LTD

Report and Accounts

31 October 2009

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COMPANIES HOUSE

AA DRIVER LINK LTD
Registered number: 6389827
Directors' Report

The directors present their report and accounts for the year ended 31 October 2009

Principal activities

The company's principal activity during the year continued to be the provision of transport services

Directors

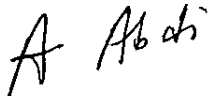
The following persons served as directors during the year

A ABDI

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 19 July 2010 and signed on its behalf

A handwritten signature in black ink, appearing to read 'A. Abdi'.

A ABDI
Director

AA DRIVER LINK LTD
Accountants' Report

Accountants' report to the directors of
AA DRIVER LINK LTD

You consider that the company is exempt from an audit for the year ended 31 October 2009. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

MAISANDA & CO
Chartered Management Accountants

Crown House
North Circular Road
London
NW10 7PN

19 July 2010

AA DRIVER LINK LTD
Profit and Loss Account
for the year ended 31 October 2009

	Notes	2009 £	2008 £
Turnover		90,785	97,232
Cost of sales		(62,261)	(76,611)
Gross profit		28,524	20,621
Administrative expenses		(34,909)	(18,998)
Operating (loss)/profit	2	(6,385)	1,623
(Loss)/profit on ordinary activities before taxation		(6,385)	1,623
Tax on (loss)/profit on ordinary activities	3	-	(351)
(Loss)/profit for the financial year		<u>(6,385)</u>	<u>1,272</u>

AA DRIVER LINK LTD
Balance Sheet
as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	4	3,100	4,650
Current assets			
Debtors	5	5,122	4,466
Cash at bank and in hand		632	985
		5,754	5,451
Creditors, amounts falling due within one year	6	(13,966)	(8,828)
Net current liabilities		(8,212)	(3,377)
Net (liabilities)/assets		<u>(5,112)</u>	<u>1,273</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account	8	(5,113)	1,272
Shareholders' funds		<u>(5,112)</u>	<u>1,273</u>

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 and that 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

A. ABDI

A ABDI
Director

Approved by the board on 19 July 2010

AA DRIVER LINK LTD
Notes to the Accounts
for the year ended 31 October 2009

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 April 2008)

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Operating profit

This is stated after charging

Depreciation of owned fixed assets

2009
£

2008
£

1,550

1,550

3 Taxation

UK corporation tax

2009
£

2008
£

-

351

4 Tangible fixed assets

Cost

At 1 November 2008

At 31 October 2009

**Motor
vehicles
£**

6,200

6,200

Depreciation

At 1 November 2008

Charge for the year

At 31 October 2009

1,550

1,550

3,100

Net book value

At 31 October 2009

At 31 October 2008

3,100

4,650

5 Debtors

2009
£

2008
£

AA DRIVER LINK LTD
Notes to the Accounts
for the year ended 31 October 2009

Trade debtors	5,122	4,466
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6 Creditors, amounts falling due within one year	2009	2008
	£	£

Corporation tax	-	351
Other creditors	13,966	8,477
	<u>13,966</u>	<u>8,828</u>

7 Share capital	2009	2008	2009	2008
	No	No	£	£

Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>

8 Profit and loss account	2009
	£

At 1 November 2008	1,272
Loss for the year	(6,385)
At 31 October 2009	<u>(5,113)</u>

AA DRIVER LINK LTD
Profit and Loss Account
for the year ended 31 October 2009
for the information of the directors only

	2009	2008
	£	£
Sales	90,785	97,232
Cost of sales	(62,261)	(76,611)
Gross profit	28,524	20,621
Administrative expenses	(34,909)	(18,998)
Operating (loss)/profit	(6,385)	1,623
(Loss)/profit before tax	<u>(6,385)</u>	<u>1,623</u>

AA DRIVER LINK LTD
Schedule to the Profit and Loss Account
for the year ended 31 October 2009
for the information of the directors only

	2009 £	2008 £
Sales		
Sales	<u>90,785</u>	<u>97,232</u>
Cost of sales		
Subcontractor costs	60,479	76,611
Other direct costs	1,782	-
	<u>62,261</u>	<u>76,611</u>
Administrative expenses		
Employee costs		
Wages and salaries	14,091	4,571
Directors' salaries	4,620	-
Employer's NI	138	149
Travel and subsistence	1,096	1,128
Motor expenses	3,660	2,270
	23,605	8,118
Premises costs		
Rent	4,200	4,200
	4,200	4,200
General administrative expenses		
Telephone and fax	936	1,075
Postage	82	97
Stationery and printing	136	127
Equipment expensed	-	220
Equipment hire	-	712
Repairs and maintenance	3,021	782
Depreciation	1,550	1,550
Sundry expenses	179	167
	5,904	4,730
Legal and professional costs		
Accountancy fees	1,200	1,200
Other legal and professional	-	750
	1,200	1,950
	<u>34,909</u>	<u>18,998</u>