

Registered Number 06604355

AAA DRIVEWISE CONTRACTS LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	5,675	5,675
		<u>5,675</u>	<u>5,675</u>
Current assets			
Stocks		447,996	447,996
Debtors		87,500	87,500
Cash at bank and in hand		92,894	92,894
		<u>628,390</u>	<u>628,390</u>
Creditors: amounts falling due within one year		(294,129)	(294,129)
Net current assets (liabilities)		<u>334,261</u>	<u>334,261</u>
Total assets less current liabilities		<u>339,936</u>	<u>339,936</u>
Total net assets (liabilities)		<u>339,936</u>	<u>339,936</u>
Capital and reserves			
Called up share capital		85,000	85,000
Share premium account		45,000	45,000
Profit and loss account		209,936	209,936
Shareholders' funds		<u>339,936</u>	<u>339,936</u>

- For the year ending 30 November 2014 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 August 2015

And signed on their behalf by:

R HARRISS, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

TURNOVER REPRESENTS AMOUNTS RECEIVABLE FOR GOODS AND SERVICES NET OF VAT AND TRADE DISCOUNTS

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	46,071
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>46,071</u>
Depreciation	
At 1 December 2013	40,396
Charge for the year	-
On disposals	-
At 30 November 2014	<u>40,396</u>
Net book values	
At 30 November 2014	<u>5,675</u>
At 30 November 2013	<u>5,675</u>

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