Registered number
06710666

A H Driver Logistics Limited

Abbreviated Accounts

30 September 2012

A H Driver Logistics Limited

Registered number: 06710666

Abbreviated Balance Sheet

as at 30 September 2012

	Notes		2012		2011
			£		£
Current assets					
Debtors		436		1,884	
Cash at bank and in hand		950		316	
		1,386		2,200	
Creditors: amounts falling due within one year		(1,074)		(1,885)	
Net current assets			312		315
Net assets			312		315
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			311		314
Shareholders' funds			312		315

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Andrew Hunter

Director

Approved by the board on 26 May 2013

A H Driver Logistics Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

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.

Computer equipment	33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	464
Disposals	(464)
At 30 September 2012	-
Depreciation	
At 1 October 2011	464
On disposals	(464)
At 30 September 2012	-
Net book value	
At 30 September 2012	-

Cost

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1