# Registered number 06710666

A H Driver Logistics Limited

Abbreviated Accounts

30 September 2010

WEDNESDAY

A45 22/06/2011 COMPANIES HOUSE

## A H Driver Logistics Limited Registered number:

06710666

Abbreviated Balance Sheet as at 30 September 2010

	Notes		2010 £		2009 £
Fixed assets					2.
Tangible assets	2		155		309
Current assets					
Debtors		1,397		492	
Cash at bank and in hand		1,030		2,626	
		2,427		3,118	
Creditors: amounts falling de	ue				
within one year		(2,065)		(2,530)	
Net current assets			362		588
Net assets		<del>-</del>	517		897
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			516		896
Shareholders' funds		_	517		897

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 18 June 2011

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## A H Driver Logistics Limited Notes to the Abbreviated Accounts for the year ended 30 September 2010

## 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

Allotted, called up and fully paid

Ordinary shares

33% straight line

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2	Tangible fixed assets			£	
	Cost				
	At 1 October 2009			464	
	At 30 September 2010			464	
	Depreciation				
	At 1 October 2009			155	
	Charge for the year			154	
	At 30 September 2010			309	
	Net book value				
	At 30 September 2010			155	
	At 30 September 2009			309	
	Cost				
3	Share capital	Nominal value	2010 Number	2010 £	2009 £

£1 each