

Abbreviated Accounts for the Year Ended 30 September 2012

for

Driver Check & Train Limited

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for the Year Ended 30 September 2012

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Driver Check & Train Limited
Company Information
for the Year Ended 30 September 2012

DIRECTORS: Mr J J Harkins
Mrs H A Harkins

SECRETARY: Mrs H A Harkins

REGISTERED OFFICE: 4 Chapel Lane
Rixton
Warrington
Cheshire
WA3 6HG

REGISTERED NUMBER: 07012325 (England and Wales)

ACCOUNTANTS: Bob Jones Accountancy Services
4 Chapel Lane
Rixton
Warrington
Cheshire
WA3 6HG

BANKERS: Barclays Bank PLC
124 Liverpool Road
Cadishead
Manchester
M44 5AN

Abbreviated Balance Sheet
30 September 2012

	30.9.12 £	30.9.11 £
CURRENT ASSETS		
Debtors	9,123	6,880
Cash at bank	<u>4,536</u>	<u>935</u>
	13,659	7,815
CREDITORS		
Amounts falling due within one year	<u>13,656</u>	<u>7,813</u>
NET CURRENT ASSETS	<u>3</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>1</u>	<u>-</u>
SHAREHOLDERS' FUNDS	<u>3</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 October 2012 and were signed on its behalf by:

Mr J J Harkins - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	<u>1</u>	<u>1</u>
			<u><u>2</u></u>	<u><u>2</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.