Registered Number 07024822

ACCELERATE DRIVER TRAINING SOLUTIONS LIMITED

Abbreviated Accounts

30 September 2011

ACCELERATE DRIVER TRAINING SOLUTIONS LIMITED **Registered Number 07024822**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		
Current assets					
Cash at bank and in hand		5,136		1,098	
Total current assets		5,136		1,098	
Creditors: amounts falling due within one year	2	(3,464)		(854)	
Net current assets			1,672		244
Total assets less current liabilities			1,672		244
Total net Assets (liabilities)			1,672		244
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,572		144
Shareholders funds			1,672		244

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 June 2012

And signed on their behalf by:
Rob Tillier, Director

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 1068 of the Companies Act 2006.

ACCELERATE DRIVER TRAINING SOLUTIONS LIMITED Registered Number 07024822

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

2 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Trade creditors	516	
Other creditors	915	815
Taxation and Social Security	2,033	39
	3,464	854

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		

3 **Financial commitments**

The company leased a vehicle for 12 months commencing 28th April 2011. The commitment is for the remaining term of the lease. Lease costs are £4617 per annum.

4 **Controlling Interest**

The director owns 100% of the issued share capital.