

Registered Number 07024822

ACCELERATE DRIVER TRAINING SOLUTIONS LIMITED

Abbreviated Accounts

30 September 2010

**ACCELERATE DRIVER TRAINING SOLUTIONS LIMITED**

Registered Number 07024822

**Balance Sheet as at 30 September 2010**

	Notes	2010	
		£	£
<b>Current assets</b>			
Cash at bank and in hand		1,098	
Total current assets		<u>1,098</u>	-
<b>Creditors: amounts falling due within one year</b>		(854)	
<b>Net current assets</b>			244
<b>Total assets less current liabilities</b>		<u>244</u>	-
<b>Total net Assets (liabilities)</b>			244
<b>Capital and reserves</b>			
Called up share capital		100	
Profit and loss account		<u>144</u>	-
<b>Shareholders funds</b>		<u>244</u>	-

- a. For the year ending 30 September 2010 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 29 December 2010

And signed on their behalf by:

**R. 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.**

**Notes to the abbreviated accounts**

For the year ending 30 September 2010

**1 Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008)

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**2 Transactions with directors**

The director owns 100% of the issued share capital.

**2 Lease commitments**

The company leased a vehicle under a twelve month contract commencing 1 October 2009. As a result there is a commitment as at the year end of £ 2036.