

Registered number
7314512

Day & Night Drivers Ltd

Abbreviated Accounts

31 July 2011

WEDNESDAY



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A58

21/12/2011

#118

COMPANIES HOUSE

Day & Night Drivers Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 July 2011

7314512

	Notes	2011 £
Fixed assets		
Tangible assets	2	2,284
Current assets		
Debtors	28,836	
Cash at bank and in hand	11,519	
	<u>40,355</u>	
Creditors: amounts falling due within one year	(20,059)	
Net current assets		<u>20,296</u>
Net assets		<u>22,580</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		22,578
Shareholders' funds		<u>22,580</u>

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



Owen Evans

Director

Approved by the board on 14 December 2011

Day & Night Drivers Ltd
Notes to the Abbreviated Accounts
for the period ended 31 July 2011

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

Plant and machinery	25% straight line
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2 Tangible fixed assets	£
Cost	
Additions	3,045
At 31 July 2011	<u>3,045</u>
Depreciation	
Charge for the period	761
At 31 July 2011	<u>761</u>
Net book value	
At 31 July 2011	<u>2,284</u>
3 Share capital	2011
	£
Allotted, called up and fully paid Ordinary shares	<u>2</u>
	Amount
	£
Shares issued during the period Ordinary shares	<u>2</u>