

Registered Number 07544944

A Beeson Driver Services Ltd

Abbreviated Accounts

28 February 2013

Balance Sheet as at 28 February 2013

	Notes	2013 £	2012 £
Current assets			
Debtors	3	100	100
Total current assets		<u>100</u>	<u>100</u>
Net current assets (liabilities)		100	100
Total assets less current liabilities		<u>100</u>	<u>100</u>
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	4	100	100
Shareholders funds		<u>100</u>	<u>100</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to

the small companies regime.

Approved by the board on 23 August 2013

And signed on their behalf by:

Mr A Beeson, 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 28 February 2013

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 April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

2 **Tangible fixed assets**

	Total
Cost	£
At 01 March 2012	0
Additions	0
Disposals	0
At 28 February 2013	<u>0</u>
Depreciation	
At 01 March 2012	0
Charge for year	0
On disposals	0
At 28 February 2013	<u>0</u>

3 **Debtors**

	2013	2012
	£	£
Other debtors	100	100
	<u>100</u>	<u>100</u>

4 **Share capital**

2013 **2012**

	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

5 Related party disclosures

During the year the company paid dividends of £2,748 (2012 - £10,292) to Mr A Beeson, the sole director and 100% shareholder.

6 Controlling Party

The ultimate control of the company lies with Mr A Beeson, the sole director and 100% shareholder.