

**DRIVERS EMPLOYEE SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Drivers Employee Services Limited
Company No. 08021440
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		314		434
Investments	3		-		500,000
			<u>314</u>		<u>500,434</u>
CURRENT ASSETS					
Debtors		474,237		38,840	
Cash at bank and in hand		<u>25,425</u>		<u>22,877</u>	
		499,662		61,717	
Creditors: Amounts Falling Due Within One Year		<u>(30,795)</u>		<u>(124,671)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>468,867</u>		<u>(62,954)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>469,181</u>		<u>437,480</u>
NET ASSETS			<u>469,181</u>		<u>437,480</u>
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and Loss account			<u>468,981</u>		<u>437,280</u>
SHAREHOLDERS' FUNDS			<u>469,181</u>		<u>437,480</u>

Drivers Employee Services Limited
Company No. 08021440
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Stuart Driver

30/06/2015

Drivers Employee Services Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% straight line basis
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2 . Tangible Assets

	Total
Cost	£
As at 1 April 2014	601
As at 31 March 2015	601
Depreciation	
As at 1 April 2014	167
Provided during the period	120
As at 31 March 2015	287
Net Book Value	
As at 31 March 2015	314
As at 1 April 2014	434

Drivers Employee Services Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2015

3 . Investments

	Unlisted £
Cost	
As at 1 April 2014	500,000
Disposals	(500,000)
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As at 31 March 2015	-
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Provision	
As at 1 April 2014	-
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As at 31 March 2015	-
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Net Book Value	
As at 31 March 2015	-
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As at 1 April 2014	500,000
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The company was a partner in Drivers Foods LLP, a trading partnership, and the investment reflected the value of its capital account as at 31 March 2014. The company resigned from the LLP on 30th September 2014. The amount remaining due falls within Other debtors as at 31 March 2015.

4 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1,000	200	200	200
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