

Registered Number 08748949

PETE BAILEY DRIVER SERVICES LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	593
		<u>593</u>
Current assets		
Debtors		851
Cash at bank and in hand		3,876
		<u>4,727</u>
Creditors: amounts falling due within one year		<u>(4,737)</u>
Net current assets (liabilities)		<u>(10)</u>
Total assets less current liabilities		<u>583</u>
Total net assets (liabilities)		<u><u>583</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		483
Shareholders' funds		<u><u>583</u></u>

- For the year ending 31 October 2014 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 12 January 2015

And signed on their behalf by:

P W Bailey, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery etc - 25% & 15% on reducing balance.

2 Tangible fixed assets

	£
Cost	
Additions	750
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>750</u>
Depreciation	
Charge for the year	157
On disposals	-
At 31 October 2014	<u>157</u>
Net book values	
At 31 October 2014	<u><u>593</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

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