

Registered Number 09192616

N&S DRIVING SERVICES LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	759	532
		<u>759</u>	<u>532</u>
Current assets			
Debtors		5,739	2,910
Cash at bank and in hand		-	353
		<u>5,739</u>	<u>3,263</u>
Creditors: amounts falling due within one year		<u>(6,287)</u>	<u>(3,979)</u>
Net current assets (liabilities)		<u>(548)</u>	<u>(716)</u>
Total assets less current liabilities		<u>211</u>	<u>(184)</u>
Total net assets (liabilities)		<u>211</u>	<u>(184)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		210	(185)
Shareholders' funds		<u>211</u>	<u>(184)</u>

- For the year ending 31 August 2016 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 8 November 2016

And signed on their behalf by:

Mr Nicholas Wright, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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 January 2015.

Turnover policy

The turnover in the profit and loss account represent amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less it's estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	710
Additions	479
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>1,189</u>
Depreciation	
At 1 September 2015	178
Charge for the year	252
On disposals	-
At 31 August 2016	<u>430</u>
Net book values	
At 31 August 2016	<u>759</u>
At 31 August 2015	<u>532</u>

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