

ARI Drivers Ltd

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2015

Deseret Accountants Limited
4 Thorpe Court
Thorpe Waterville
Northamptonshire
NN14 3ED

ARI Drivers Ltd
Contents

Abbreviated Balance Sheet	<div></div>	<u>1</u>
Notes to the Abbreviated Accounts	<div></div>	<u>2</u>

ARI Drivers Ltd
(Registration number: 06507967)
Abbreviated Balance Sheet at 28 February 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		186	248
Current assets			
Cash at bank and in hand		2,856	830
Creditors: Amounts falling due within one year		(2,300)	(1,750)
Net current assets/(liabilities)		556	(920)
Total assets less current liabilities		742	(672)
Creditors: Amounts falling due after more than one year		(790)	(381)
Net liabilities		(48)	(1,053)
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		(49)	(1,054)
Shareholders' deficit		(48)	(1,053)

For the year ending 28 February 2015 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 March 2015 and signed on its behalf by:

.....
Mr S Marcu
Director

The notes on page 2 form an integral part of these financial statements.

ARI Drivers Ltd
Notes to the Abbreviated Accounts for the Year Ended 28 February 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery etc	25% on reducing balance

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 March 2014	1,397	1,397
At 28 February 2015	1,397	1,397
Depreciation		
At 1 March 2014	1,149	1,149
Charge for the year	62	62
At 28 February 2015	1,211	1,211
Net book value		
At 28 February 2015	186	186
At 28 February 2014	248	248

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

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 1072 of the Companies Act 2006.