

Registered Number 07779902

R A DRIVERS LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	117	1,401
		<u>117</u>	<u>1,401</u>
Current assets			
Debtors		723	1,563
Cash at bank and in hand		10,613	12,412
		<u>11,336</u>	<u>13,975</u>
Creditors: amounts falling due within one year		<u>(3,198)</u>	<u>(4,666)</u>
Net current assets (liabilities)		<u>8,138</u>	<u>9,309</u>
Total assets less current liabilities		<u>8,255</u>	<u>10,710</u>
Total net assets (liabilities)		<u>8,255</u>	<u>10,710</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		8,254	10,709
Shareholders' funds		<u>8,255</u>	<u>10,710</u>

- For the year ending 30 September 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 28 June 2017

And signed on their behalf by:

Mr Robert Andrews, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 April 2008.

Turnover policy

The turnover as shown in the profit and loss account represents work done within the UK.

Tangible assets depreciation policy

Depreciation has been provided at the following annual rates in order to write off each asset over its estimated useful life using the reducing balance basis. Tools and Equipment - 15%.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	3,238
Additions	-
Disposals	(2,995)
Revaluations	-
Transfers	-
At 30 September 2016	<u>243</u>
Depreciation	
At 1 October 2015	1,837
Charge for the year	21
On disposals	(1,732)
At 30 September 2016	<u>126</u>
Net book values	
At 30 September 2016	<u>117</u>
At 30 September 2015	<u>1,401</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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