

REGISTERED NUMBER: 7906402 (England and Wales)

Abbreviated Financial Statements for the Period Ended 31 January 2013

for

Precision Drivers Limited

"
Amended Accounts"

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COMPANIES HOUSE

Precision Drivers Limited

Index to the Abbreviated Financial Statements
for the Period Ended 31 January 2013

	page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial statements	3

Precision Drivers Limited

Company Information
for the Period Ended 31 January 2013

DIRECTORS:

A D' Cruze
D D'Cruze

REGISTERED OFFICE:

C/o Prospects
Lombard House
2 Purley Way
Croydon CRO 3JP

REGISTERED NUMBER:

7906402 (England and Wales)

ACCOUNTANTS:

Prospects
Lombard House
2 Purley Way
Croydon CRO 3JP

Precision Drivers Limited

Balance sheet
As at 31 January 2013

	Notes	<u>31 01 13</u>	
		<u>£</u>	<u>£</u>
FIXED ASSETS:			
Tangible assets	2		680
CURRENT ASSETS:			
Cash at bank		<u>7,080</u>	
		<u>7,080</u>	
CREDITORS: Amount falling due within one year		<u>7,344</u>	
NET CURRENT ASSETS			<u>(264)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>416</u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			<u>316</u>
Shareholders' fund			<u>416</u>

The company is entitled to exemption from the audit under Section 477(2) of the Companies Act 2006 for the period ending 31 January 2013

No notice has been deposited under Section 476 of the Companies Act 2006 in relation to its financial statements for the financial year

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit and loss for each financial year in accordance with the requirements of Sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime

ON BEHALF OF THE BOARD:



A D'Cruze - Director

The notes form part of these financial statements

Precision Drivers Limited

Notes to the Abbreviated Financial Statements
for the Period Ended 31 January 2013

1 **ACCOUNTING POLICIES**

Basis of preparation

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) (FRSSE)

Financial Reporting Standard Number 1

Exemption has been taken from preparing cash flow statement on the ground that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales for services, excluding value added tax

Tangible fixed assets

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

Equipment -25% on reducing balance

Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes
The deferred tax balance has not been discounted

2 **TANGIBLE FIXED ASSETS**

	<u>Total</u> £
COST	
Additions	<u>907</u>
At 31 January 2013	<u>907</u>
DEPRECIATION	
Charge for year	<u>227</u>
At 31 January 2013	<u>227</u>
NET BOOK VALUE	
At 31 January 2013	<u>680</u>

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal Value	31 01 13 £
100	Ordinary	£1	<u>100</u>