

Registered number  
08344732

T J B Driving Services Limited  
Report and Unaudited Accounts  
31 December 2016

**T J B Driving Services Limited****Registered number:** 08344732**Balance Sheet****as at 31 December 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	3	1,506	184
<b>Current assets</b>			
Debtors	4	2,486	60
Cash at bank and in hand		2,325	6,558
		<u>4,811</u>	<u>6,618</u>
<b>Creditors: amounts falling due within one year</b>	5	(5,911)	(4,572)
<b>Net current (liabilities)/assets</b>		<u>(1,100)</u>	<u>2,046</u>
<b>Total assets less current liabilities</b>		<u>406</u>	<u>2,230</u>
<b>Provisions for liabilities</b>		(301)	(37)
<b>Net assets</b>		<u>105</u>	<u>2,193</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		103	2,191
<b>Shareholder's funds</b>		<u>105</u>	<u>2,193</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Director

Approved by the board on 1 June 2017

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.