

Registered Number:09151627

England and Wales

A.B.J.Z Driver Hire Ltd

Unaudited Financial Statements

For the year ended 31 July 2018

A.B.J.Z Driver Hire Ltd

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Statement of Financial Position  
As at 31 July 2018

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Property, plant and equipment	2	26,237	6,745
		<b>26,237</b>	<b>6,745</b>
<b>Current assets</b>			
Trade and other receivables	3	1,191	1,176
Cash and cash equivalents		1,076	5,076
		<b>2,267</b>	<b>6,252</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(23,491)	(10,427)
<b>Net current liabilities</b>		<b>(21,224)</b>	<b>(4,175)</b>
<b>Total assets less current liabilities</b>		<b>5,013</b>	<b>2,570</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	5	(16,272)	(2,406)
<b>Net assets/liabilities</b>		<b>(11,259)</b>	<b>164</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		(11,359)	64
<b>Shareholders' funds</b>		<b>(11,259)</b>	<b>164</b>

For the year ended 31 July 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 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 or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 08 April 2019 and were signed by:

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Mr Andrzej Zawadzki Director

The notes form part of these financial statements

# A.B.J.Z Driver Hire Ltd

## Notes to the Financial Statements For the year ended 31 July 2018

### Statutory Information

A.B.J.Z Driver Hire Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09151627.

Registered address:  
25 Ashford Road  
Plymouth  
PL4 7BL

The presentation currency is £ sterling.

### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

#### Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor vehicles	25% Straight line
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#### Hire purchase and leasing commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term. The finance element of the rental payment is charged to the profit and loss account on a straight line basis.

# A.B.J.Z Driver Hire Ltd

## Notes to the Financial Statements Continued For the year ended 31 July 2018

### 2. Property, plant and equipment

	<b>Motor vehicles</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 August 2017	19,500
Additions	32,490
At 31 July 2018	<b>51,990</b>
<b>Provision for depreciation and impairment</b>	
At 01 August 2017	12,755
Charge for year	12,998
At 31 July 2018	<b>25,753</b>
<b>Net book value</b>	
At 31 July 2018	<b>26,237</b>
At 31 July 2017	<b>6,745</b>

### 3. Trade and other receivables

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	1,189	1,155
Other debtors	2	21
	<b>1,191</b>	<b>1,176</b>

### 4. Trade and other payables: amounts falling due within one year

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Bank loans and overdraft (secured)	4,676	1,714
Bank loans and overdraft	7,329	-
Trade creditors	-	2
Taxation and social security	1,782	3,360
Other creditors	9,704	5,351
	<b>23,491</b>	<b>10,427</b>

### 5. Trade and other payables: amounts falling due after more than one year

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Bank loans and overdraft (secured)	16,272	2,406

A.B.J.Z Driver Hire Ltd

Notes to the Financial Statements Continued  
For the year ended 31 July 2018

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.