

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

FOR

**K&R PROFESSIONAL DRIVING
SOLUTIONS LIMITED**

**K&R PROFESSIONAL DRIVING
SOLUTIONS LIMITED (REGISTERED NUMBER: 08727361)**

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for the Year Ended 31 October 2016**

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**K&R PROFESSIONAL DRIVING
SOLUTIONS LIMITED**

**COMPANY INFORMATION
for the Year Ended 31 October 2016**

DIRECTOR: K Holroyd

REGISTERED OFFICE: 85 Chatsworth Road
Barnsley
South Yorkshire
S71 3QW

REGISTERED NUMBER: 08727361 (England and Wales)

ACCOUNTANTS: Cameron Alexander Accountants Limited
Chartered Certified Accountants
42 Huddersfield Road
Barnsley
South Yorkshire
S75 1DW

**K&R PROFESSIONAL DRIVING
SOLUTIONS LIMITED (REGISTERED NUMBER: 08727361)**

**ABBREVIATED BALANCE SHEET
31 October 2016**

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		260		227
CURRENT ASSETS					
Debtors		2,932		6,236	
Cash at bank		<u>3,562</u>		<u>1,483</u>	
		6,494		7,719	
CREDITORS					
Amounts falling due within one year		<u>4,555</u>		<u>5,667</u>	
NET CURRENT ASSETS			<u>1,939</u>		<u>2,052</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,199		2,279
CREDITORS					
Amounts falling due after more than one year			-		(667)
PROVISIONS FOR LIABILITIES			<u>(52)</u>		<u>(45)</u>
NET ASSETS			<u>2,147</u>		<u>1,567</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>2,146</u>		<u>1,566</u>
SHAREHOLDERS' FUNDS			<u>2,147</u>		<u>1,567</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

The notes form part of these abbreviated accounts

**K&R PROFESSIONAL DRIVING
SOLUTIONS LIMITED (REGISTERED NUMBER: 08727361)**

**ABBREVIATED BALANCE SHEET - continued
31 October 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 February 2017 and were signed by:

K Holroyd - Director

The notes form part of these abbreviated accounts

**K&R PROFESSIONAL DRIVING
SOLUTIONS LIMITED (REGISTERED NUMBER: 08727361)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of 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.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015	404
Additions	120
At 31 October 2016	524
DEPRECIATION	
At 1 November 2015	177
Charge for year	87
At 31 October 2016	264
NET BOOK VALUE	
At 31 October 2016	260
At 31 October 2015	227

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
1	Ordinary	£1.00	1	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the 31st October 2016 the company owes Mr K Holroyd £365. (2015 - Mr K Holroyd owed the company £4,619)

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.