

**Registration number 3306021**

**North Eastern Driving Trials Limited**

**Abbreviated accounts**

**for the year ended 31 October 2012**

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**North Eastern Driving Trials Limited**

**Abbreviated balance sheet  
as at 31 October 2012**

|                                              | Notes | 2012         |                     | 2011         |                     |
|----------------------------------------------|-------|--------------|---------------------|--------------|---------------------|
|                                              |       | £            | £                   | £            | £                   |
| <b>Current assets</b>                        |       |              |                     |              |                     |
| Cash at bank and in hand                     |       | 9,023        |                     | 8,665        |                     |
|                                              |       | <u>9,023</u> |                     | <u>8,665</u> |                     |
| <b>Net current assets</b>                    |       |              | <u>9,023</u>        |              | <u>8,665</u>        |
| <b>Total assets less current liabilities</b> |       |              | <u>9,023</u>        |              | <u>8,665</u>        |
| <b>Net assets</b>                            |       |              | <u><u>9,023</u></u> |              | <u><u>8,665</u></u> |
| <b>Capital and reserves</b>                  |       |              |                     |              |                     |
| Profit and loss account                      |       |              | <u>9,023</u>        |              | <u>8,665</u>        |
| <b>Shareholders' funds</b>                   |       |              | <u><u>9,023</u></u> |              | <u><u>8,665</u></u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**North Eastern Driving Trials Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 October 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2012 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of section 415A of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 21/11/12 and signed on its behalf by



B. Hindle

Director



S.F. ODDIE

Director

Registration number 3306021

The notes on page 3 form an integral part of these financial statements.

**North Eastern Driving Trials Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 October 2012**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year