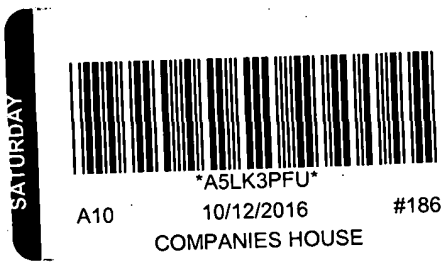
Registration number 3306021

North Eastern Driving Trials Limited

Abbreviated accounts

for the year ended 31 October 2016



North Eastern Driving Trials Limited

Abbreviated balance sheet
as at 31 October 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Current assets					
Cash at bank and in hand		12,925		12,084	
		12,925		12,084	
Net current assets			12,925		12,084
Total assets less current liabilities			12,925		12,084
Net assets			12,925		12,084
Capital and reserves					
Profit and loss account			12,925		12,084
Shareholders' funds			12,925		12,084

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.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 October 2016

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 30/11/16, and are signed on their behalf by:

S.E. ODDIE
Director

B. HILDRETH
Director

Registration number 3306021

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

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