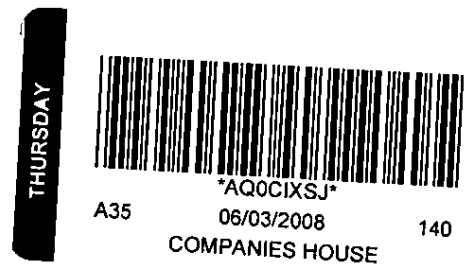


REGISTERED NUMBER: 4538708 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2007
FOR
DRIVING FORCE ONE LIMITED**



DRIVING FORCE ONE LIMITED

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DRIVING FORCE ONE LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30TH SEPTEMBER 2007

DIRECTORS:

Mrs D M Parsons
J F Parsons

SECRETARY:

J F Parsons

REGISTERED OFFICE:

44 Botwell Common Road
Hayes
Middlesex
UB3 1JB

REGISTERED NUMBER:

4538708 (England and Wales)

ACCOUNTANTS:

F A Magee & Co
Wimborne House
4-6 Pump Lane
Hayes
Middlesex
UB3 3NB

DRIVING FORCE ONE LIMITED

ABBREVIATED BALANCE SHEET 30TH SEPTEMBER 2007

	Notes	30 9 07 £	£	30 9 06 £	£
FIXED ASSETS					
Intangible assets	2		62,400		74,880
Tangible assets	3		<u>80,143</u>		<u>69,757</u>
			142,543		144,637
CURRENT ASSETS					
Debtors		120,739		158,806	
Cash at bank		<u>1,000</u>		<u>3,060</u>	
		121,739		161,866	
CREDITORS					
Amounts falling due within one year		<u>106,690</u>		<u>168,065</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>15,049</u>		<u>(6,199)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			157,592		138,438
CREDITORS					
Amounts falling due after more than one year			<u>26,285</u>		<u>40,066</u>
NET ASSETS			<u>131,307</u>		<u>98,372</u>

The notes form part of these abbreviated accounts

DRIVING FORCE ONE LIMITED

ABBREVIATED BALANCE SHEET - continued 30TH SEPTEMBER 2007

	Notes	30 9 07 £	£	30 9 06 £	£
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>131,207</u>		<u>98,272</u>
SHAREHOLDERS' FUNDS			<u>131,307</u>		<u>98,372</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2007 in accordance with Section 249B(2) of the Companies Act 1985

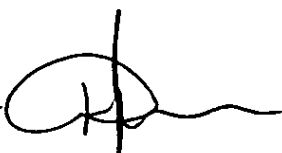
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 14th February 2008 and were signed on its behalf by

Mrs D M Parsons - Director



J P Parsons - Director



The notes form part of these abbreviated accounts

DRIVING FORCE ONE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2007

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 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc	- 25% on reducing balance
-------------------------	---------------------------

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

DRIVING FORCE ONE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30TH SEPTEMBER 2007

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2006	
and 30th September 2007	<u>124,800</u>
AMORTISATION	
At 1st October 2006	49,920
Charge for year	<u>12,480</u>
At 30th September 2007	<u>62,400</u>
NET BOOK VALUE	
At 30th September 2007	<u>62,400</u>
At 30th September 2006	<u>74,880</u>

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2006	111,627
Additions	102,362
Disposals	<u>(102,563)</u>
At 30th September 2007	<u>111,426</u>
DEPRECIATION	
At 1st October 2006	41,870
Charge for year	26,713
Eliminated on disposal	<u>(37,300)</u>
At 30th September 2007	<u>31,283</u>
NET BOOK VALUE	
At 30th September 2007	<u>80,143</u>
At 30th September 2006	<u>69,757</u>

DRIVING FORCE ONE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30TH SEPTEMBER 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 9 07 £	30 9 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	30 9 07 £	30 9 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

DRIVING FORCE ONE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF DRIVING FORCE ONE LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th September 2007 set out on pages three to ten and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



F A Magee & Co
Wimborne House
4-6 Pump Lane
Hayes
Middlesex
UB3 3NB

14th February 2008

This page does not form part of the abbreviated accounts