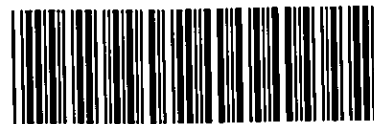


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2008
FOR
DRIVING FORCE ONE LIMITED**

MONDAY



A1L7J961

A40

20/04/2009

47

COMPANIES HOUSE

DRIVING FORCE ONE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2-3
Notes to the Abbreviated Accounts	4-6
Report of the Accountants	7

DRIVING FORCE ONE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2008

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 2008**

	Notes	30.9.08 £	£	30.9.07 £	£
FIXED ASSETS					
Intangible assets	2		49,920		62,400
Tangible assets	3		<u>76,669</u>		<u>80,143</u>
			126,589		142,543
CURRENT ASSETS					
Debtors		95,770		120,739	
Cash at bank		<u>1,020</u>		<u>1,000</u>	
		96,790		121,739	
CREDITORS					
Amounts falling due within one year		<u>98,154</u>		<u>106,690</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,364)</u>		<u>15,049</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			125,225		157,592
CREDITORS					
Amounts falling due after more than one year			<u>32,351</u>		<u>26,285</u>
NET ASSETS			<u>92,874</u>		<u>131,307</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>92,774</u>		<u>131,207</u>
SHAREHOLDERS' FUNDS			<u>92,874</u>		<u>131,307</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The notes form part of these abbreviated accounts

DRIVING FORCE ONE LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH SEPTEMBER 2008

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 9th March 2009 and were signed on its behalf by:



Mrs D M Parsons - Director



J F Parsons - Director

The notes form part of these abbreviated accounts

THE JOURNAL OF THE ROYAL ANTHROPOLOGICAL INSTITUTE OF GREAT BRITAIN AND IRELAND, VOL. 10, PART 1, 1900. LONDON: PUBLISHED BY THE INSTITUTE, 21, BEDFORD SQUARE, W.C. 1900.

THE JOURNAL OF THE ROYAL ANTHROPOLOGICAL INSTITUTE OF GREAT BRITAIN AND IRELAND, VOL. 10, PART 1, 1900.

1900.

THE JOURNAL OF THE ROYAL ANTHROPOLOGICAL INSTITUTE OF GREAT BRITAIN AND IRELAND, VOL. 10, PART 1, 1900.

THE JOURNAL OF THE ROYAL ANTHROPOLOGICAL INSTITUTE OF GREAT BRITAIN AND IRELAND, VOL. 10, PART 1, 1900.

THE JOURNAL OF THE ROYAL ANTHROPOLOGICAL INSTITUTE OF GREAT BRITAIN AND IRELAND, VOL. 10, PART 1, 1900.

THE JOURNAL OF THE ROYAL ANTHROPOLOGICAL INSTITUTE OF GREAT BRITAIN AND IRELAND, VOL. 10, PART 1, 1900.

THE JOURNAL OF THE ROYAL ANTHROPOLOGICAL INSTITUTE OF GREAT BRITAIN AND IRELAND, VOL. 10, PART 1, 1900.

THE JOURNAL OF THE ROYAL ANTHROPOLOGICAL INSTITUTE OF GREAT BRITAIN AND IRELAND, VOL. 10, PART 1, 1900.

DRIVING FORCE ONE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2008

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

DRIVING FORCE ONE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH SEPTEMBER 2008**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2007 and 30th September 2008	<u>124,800</u>
AMORTISATION	
At 1st October 2007	62,400
Charge for year	<u>12,480</u>
At 30th September 2008	<u>74,880</u>
NET BOOK VALUE	
At 30th September 2008	<u>49,920</u>
At 30th September 2007	<u>62,400</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2007	111,426
Additions	149,857
Disposals	<u>(148,551)</u>
At 30th September 2008	<u>112,732</u>
DEPRECIATION	
At 1st October 2007	31,283
Charge for year	25,556
Eliminated on disposal	<u>(20,776)</u>
At 30th September 2008	<u>36,063</u>
NET BOOK VALUE	
At 30th September 2008	<u>76,669</u>
At 30th September 2007	<u>80,143</u>

DRIVING FORCE ONE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH SEPTEMBER 2008**

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
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 2008 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.

A handwritten signature in black ink, appearing to be 'F A Magee', written over a horizontal line.

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

9th March 2009

This page does not form part of the abbreviated accounts