

REGISTERED NUMBER: 04538708 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2016
FOR
DRIVING FORCE ONE LIMITED**

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FOR THE YEAR ENDED 30TH SEPTEMBER 2016**

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DRIVING FORCE ONE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2016

DIRECTORS: Mrs D M Parsons
J F Parsons

SECRETARY: J F Parsons

REGISTERED OFFICE: Zakhaven
19 Lewis Close
Aylesbury
Buckinghamshire
HP19 9AW

REGISTERED NUMBER: 04538708 (England and Wales)

ACCOUNTANTS: F A Magee & Co
Chartered Accountants
Registered Auditors
Wimborne House
4-6 Pump Lane
Hayes
Middlesex
UB3 3NB

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2016

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>47,135</u>		<u>35,771</u>
			47,135		35,771
CURRENT ASSETS					
Debtors		76,279		88,826	
Cash at bank		<u>2,879</u>		<u>20,917</u>	
		79,158		109,743	
CREDITORS					
Amounts falling due within one year		<u>65,426</u>		<u>83,362</u>	
NET CURRENT ASSETS			<u>13,732</u>		<u>26,381</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			60,867		62,152
CREDITORS					
Amounts falling due after more than one year			<u>15,000</u>		<u>17,000</u>
NET ASSETS			<u>45,867</u>		<u>45,152</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>45,767</u>		<u>45,052</u>
SHAREHOLDERS' FUNDS			<u>45,867</u>		<u>45,152</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

DRIVING FORCE ONE LIMITED (REGISTERED NUMBER: 04538708)

ABBREVIATED BALANCE SHEET - continued
30TH SEPTEMBER 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 Board of Directors on 20th February 2017 and were signed on its behalf by:

Mrs D M Parsons - Director

J F Parsons - Director

The notes form part of these abbreviated accounts

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

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2015	
and 30th September 2016	<u>124,800</u>
AMORTISATION	
At 1st October 2015	
and 30th September 2016	<u>124,800</u>
NET BOOK VALUE	
At 30th September 2016	<u>-</u>
At 30th September 2015	<u>-</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH SEPTEMBER 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2015	57,365
Additions	86,874
Disposals	(70,135)
At 30th September 2016	<u>74,104</u>
DEPRECIATION	
At 1st October 2015	21,594
Charge for year	15,714
Eliminated on disposal	(10,339)
At 30th September 2016	<u>26,969</u>
NET BOOK VALUE	
At 30th September 2016	<u>47,135</u>
At 30th September 2015	<u>35,771</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	30.9.16
		£	30.9.15
100	Ordinary	£1	100
			<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 five) 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 2016 set out on pages three to eight 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
Chartered Accountants
Registered Auditors
Wimborne House
4-6 Pump Lane
Hayes
Middlesex
UB3 3NB

20th February 2017

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.