REGISTERED NUMBER: 04917921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

DRIVEWAYS & PATIOS LIMITED

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for the Year Ended 31 October 2012

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DRIVEWAYS & PATIOS LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2012

DIRECTOR:	Mr J L Constable
REGISTERED OFFICE:	18 Canterbury Road Whistable Kent CT5 4EY
REGISTERED NUMBER:	04917921 (England and Wales)
ACCOUNTANTS:	Michael Martin Partnership Limited Chartered Certified Accountants 18 Canterbury Road Whitstable Kent CT5 4EY
BANKERS:	Barclays Bank PLC 162-164 High Street Herne Bay Kent CT6 5AL

ABBREVIATED BALANCE SHEET
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		9,924		12,097
CURRENT ASSETS					
Debtors		6,734		1,215	
Cash at bank		2		-	
		6,736		1,215	
CREDITORS					
Amounts falling due within one year		20,581		23,300	
NET CURRENT LIABILITIES			(13,845)		(22,085)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,921)		(9,988)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(3,923)		(9,990)
SHAREHOLDERS' FUNDS			(3,921)		(9,988)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

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 director on 14 March 2013 and were signed by:

Mr J L Constable - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2012

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 April 2008).

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

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	- 15% on reducing balance
Motor vehicles	- 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011 and 31 October 2012	53,087
DEPRECIATION	
At 1 November 2011	40,990
Charge for year	2,173
At 31 October 2012	43,163
NET BOOK VALUE	
At 31 October 2012	9,924
At 31 October 2011	12,097

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
2	Ordinary	£1	2	2

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.