

**REGISTERED NUMBER: 06348459 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2012  
FOR  
ANY DRIVER LIMITED**

THURSDAY



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23/08/2012

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COMPANIES HOUSE

# **ANY DRIVER LIMITED**

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# **ANY DRIVER LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2012**

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**DIRECTOR:**

Mr N Evans

**REGISTERED OFFICE:**

15A Clwyd Avenue  
Aberdare  
CF44 0LG

**REGISTERED NUMBER:**

06348459 (England and Wales)

**ACCOUNTANTS:**

Clay Shaw Butler  
Chartered Accountants  
24 Lammas Street  
Carmarthen  
Carmarthenshire  
SA31 3AL

# ANY DRIVER LIMITED

## ABBREVIATED BALANCE SHEET 31 MAY 2012

|                                              | Notes | 31 5 12<br>£ | £       | 31 5 11<br>£ | £       |
|----------------------------------------------|-------|--------------|---------|--------------|---------|
| <b>FIXED ASSETS</b>                          |       |              |         |              |         |
| Tangible assets                              | 2     |              | 9,056   |              | 5,157   |
| <b>CURRENT ASSETS</b>                        |       |              |         |              |         |
| Debtors                                      |       | 524          |         | 3,012        |         |
| Cash at bank                                 |       | 253,073      |         | 209,927      |         |
|                                              |       | 253,597      |         | 212,939      |         |
| <b>CREDITORS</b>                             |       |              |         |              |         |
| Amounts falling due within one year          |       | 75,720       |         | 86,218       |         |
| <b>NET CURRENT ASSETS</b>                    |       |              | 177,877 |              | 126,721 |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | 186,933 |              | 131,878 |
| <b>CAPITAL AND RESERVES</b>                  |       |              |         |              |         |
| Called up share capital                      | 3     |              | 100     |              | 100     |
| Profit and loss account                      |       |              | 186,833 |              | 131,778 |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | 186,933 |              | 131,878 |

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

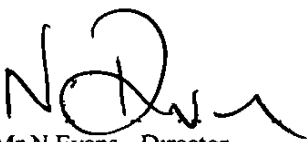
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 15/8/2012 and were signed by

  
Mr N Evans - Director

The notes form part of these abbreviated accounts

# ANY DRIVER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 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 - 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

#### 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 TANGIBLE FIXED ASSETS

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 June 2011        | 9,804      |
| Additions             | 6,918      |
|                       | <hr/>      |
| At 31 May 2012        | 16,722     |
|                       | <hr/>      |
| <b>DEPRECIATION</b>   |            |
| At 1 June 2011        | 4,647      |
| Charge for year       | 3,019      |
|                       | <hr/>      |
| At 31 May 2012        | 7,666      |
|                       | <hr/>      |
| <b>NET BOOK VALUE</b> |            |
| At 31 May 2012        | 9,056      |
|                       | <hr/>      |
| At 31 May 2011        | 5,157      |
|                       | <hr/>      |

### 3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid |          |                  |              |              |
|---------------------------------|----------|------------------|--------------|--------------|
| Number                          | Class    | Nominal<br>value | 31 5 12<br>£ | 31 5 11<br>£ |
| 100                             | Ordinary | £1               | 100          | 100          |
|                                 |          |                  | <hr/>        | <hr/>        |