

REGISTERED NUMBER

67883621

MAW DRIVING SERVICES LIMITED

Report and Accounts

31-Jan-12

MONDAY



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19/11/2012

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MAW DRIVING SERVICES LIMITED
Company Information

Director

Mr MA Welsh

Secretary

N/A

Accountants
T Johnson
REM Accounts
39 Rembrandt Avenue
Tingley
Wakefield
WF3 1UF

Bankers

Barclays Bank

Solicitors

N/A

Registered Office

Westfields
Field Lane
Upton,Pontefract
WF9 1BH

Registered Number
6783621

MAW DRIVING SERVICES LIMITED
Balance Sheet
as at 31 January 2012

	Notes	2012	2011
Fixed Assets			
Tangible Assets	4	637	574
Current Assets			
Debtors	5	817	765
Cash at bank and in hand		2312	2018
		3129	2783
Creditors amount falling due within one year	6	-6531	-5505
Net Current (liabilities)/assets		-3402	-2722
Net(liabilities)/assets		<u>-2765</u>	<u>-2148</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and Loss Account	8	<u>-2766</u>	-2149
Shareholders funds		<u>-2765</u>	<u>-2148</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

M. A. Welsh

Mr M A Welsh
 Director

Approved by the board on 3rd October 2012

The director presents his report and accounts for the year ended 31 January 2012

Principal Activities

The Company's principal activity during the year continued to be the provision of driving services

Directors

The following persons served as directors during the year

Mr MA Welsh

Small Company Provisions

The report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 3rd October 2012

A handwritten signature in black ink, appearing to read 'M A Welsh', written in a cursive style.

Mr M A Welsh
Director

MAW DRIVING SERVICES LIMITED
Accountants Report

Accountants' report to the director of
MAW Driving Services Limited

You consider that the company is exempt from an audit for the year ended 31 January 2012. You have acknowledged on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting periods and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

I have not carried out an audit or any other review, and consequently I do not express any opinion on these accounts.

T Johnson
Accountant

39 Rembrandt Avenue
Tingley
Wakefield
West Yorkshire
WF3 1UF

3rd October 2012

MAW DRIVING SERVICES LIMITED
Profit and Loss Account
for the year ended 31 January 2012

	Notes	2012 £	2011 £
Turnover		32156	33245
Administrative Expenses		-21682	-17923
Other operating Income		0	318
Operating Profit	2	10474	15640
Profit on ordinary activities before taxation		10474	15640
Tax on profit on ordinary shares	3	-2244	-3325
Profit for the financial year		8230	12315

M A Welch.