M.A.W. DRIVING SERVICES LTD

Company Registration Number:
06783621 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

M.A.W. DRIVING SERVICES LTD

Company Information
for the Period Ended 31st January 2014

Director:	MARK ANTHONY WELSH
Registered office:	Westfields Field Lane Upton Pontefract West Yorkshire WF9 1BH
Company Registration Number:	06783621 (England and Wales)

M.A.W. DRIVING SERVICES LTD

Abbreviated Balance sheet
As at 31st January 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**453**	456
Total fixed assets:		**453**	456
Current assets			
Debtors:		**430**	606
Cash at bank and in hand:		**2,599**	876
Total current assets:		**3,029**	1,482
Creditors			
Creditors: amounts falling due within one year		**3,856**	3,145
Net current assets (liabilities):		**(827)**	(1,663)
Total assets less current liabilities:		**(374)**	(1,207)
Total net assets (liabilities):		**(374)**	(1,207)

The notes form part of these financial statements

M.A.W. DRIVING SERVICES LTD

Abbreviated Balance sheet
As at 31st January 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**(375)**	(1,208)
Total shareholders funds:		**(374)**	(1,207)

For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MARK ANTHONY WELSH
Status: Director

The notes form part of these financial statements

M.A.W. DRIVING SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the value , net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers

M.A.W. DRIVING SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

2. Tangible assets

	Total
Cost	**£**
At 01st February 2013:	1,461
Additions:	294
At 31st January 2014:	1,755
Depreciation	
At 01st February 2013:	1,005
Charge for year:	297
At 31st January 2014:	1,302
Net book value	
At 31st January 2014:	453
At 31st January 2013:	456

M.A.W. DRIVING SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.