Registered Number 06809721

WIRRAL DRIVING LIMITED

Abbreviated Accounts

28 February 2014

WIRRAL DRIVING LIMITED **Registered Number 06809721**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	4,057	6,158
		4,057	6,158
Current assets			
Debtors		3	1,586
Cash at bank and in hand		12,940	5,513
		12,943	7,099
Creditors: amounts falling due within one year		(3,219)	(1,985)
Net current assets (liabilities)		9,724	5,114
Total assets less current liabilities		13,781	11,272
Creditors: amounts falling due after more than one year		(389)	(1,944)
Total net assets (liabilities)		13,392	9,328
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		13,391	9,327
Shareholders' funds		13,392	9,328

- For the year ending 28 February 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.

Approved by the Board on 14 November 2014

And signed on their behalf by:
S D Johnson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	9,914
Additions	608
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	10,522
Depreciation	
At 1 March 2013	3,756
Charge for the year	2,709
On disposals	-
At 28 February 2014	6,465
Net book values	
At 28 February 2014	4,057
At 28 February 2013	6,158

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives; Motor vehicles 25% straight line, Equipment 33% straight line

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	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.