Registered Number 06809721

WIRRAL DRIVING LIMITED

Abbreviated Accounts

28 February 2015

WIRRAL DRIVING LIMITED **Registered Number 06809721**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	203	4,057
		203	4,057
Current assets			
Debtors		216	3
Cash at bank and in hand		22,370	12,940
		22,586	12,943
Creditors: amounts falling due within one year		(5,382)	(3,219)
Net current assets (liabilities)		17,204	9,724
Total assets less current liabilities		17,407	13,781
Creditors: amounts falling due after more than one year		-	(389)
Total net assets (liabilities)		17,407	13,392
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		17,406	13,391
Shareholders' funds		17,407	13,392

- For the year ending 28 February 2015 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 24 November 2015

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

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 2014	10,522
Additions	-
Disposals	(9,585)
Revaluations	-
Transfers	-
At 28 February 2015	937
Depreciation	
At 1 March 2014	6,465
Charge for the year	312
On disposals	(6,043)
At 28 February 2015	734
Net book values	
At 28 February 2015	203
At 28 February 2014	4,057

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

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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