Registered number: 08792425

CDJ Driver Services Limited

ACCOUNTS

FOR THE YEAR ENDED 31/12/2017

Prepared By:
Berry Kearsley Stockwell Ltd
Accountants
Sterling House
31-32 High Street
Wellingborough
Northants
NN8 4HL

ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

DIRECTORS
Colin David Jobson

REGISTERED OFFICE
1 Mill Quern
Highfields
Caldecote
Cambridgeshire
CB23 7GJ

COMPANY DETAILS
Private company limited by shares registered in EW - England and Wales, registered number 08792425

ACCOUNTANTS
Berry Kearsley Stockwell Ltd
Accountants
Sterling House
31-32 High Street
Wellingborough
Northants
NN8 4HL

ACCOUNTS
FOR THEYEARENDED31/12/2017

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/12/2017

	Notes		2017 £		2016 £
FIXED ASSETS					
Tangible assets	2		506		675
CURRENT ASSETS					
Debtors	3	4,530		6,807	
Cash at bank and in hand		811		710	
		5,341		7,517	
CREDITORS: Amounts falling due within one year	4	5,760		8,075	
NET CURRENT LIABILITIES			(419)		(558)
TOTAL ASSETS LESS CURRENT LIABILITIES			87		117
PROVISIONS FOR LIABILITIES AND CHARGES	6		86		-
NET ASSETS			1		117
CAPITAL AND RESERVES					
Called up share capital	7		1		1
Profit and loss account			-		116
SHAREHOLDERS' FUNDS			1		117

For the year ending 31/12/2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 09/05/2018 and signed on their behalf by

.....

Colin David Jobson

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 25%

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 01/01/2017	1,469	1,469
At 31/12/2017	1,469	1,469
Depreciation		
At 01/01/2017	794	794
For the year	169	169
At 31/12/2017	963	963
Net Book Amounts		
At 31/12/2017	506	506
At 31/12/2016	675	675

3. DEBTORS

	2017	2016
	£	£
Amounts falling due within one year		
Other debtors	93	-
Directors current account	4,437	6,807
	4,530	6,807

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
UK corporation tax	5,193	5,641
VAT	-	2,141
Accruals	567	293
	5,760	8,075

5. EMPLOYEES

	2017	2016
	No.	No.
Average number of employees	1	1

6. PROVISIONS FOR LIABILITIES

	2017	2016
	£	£
Deferred taxation	86	-
	86	-

7. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
	1	1

8. CONTROLLING PARTY

The company is controlled by Mr C Jobson.

9. RELATED PARTY TRANSACTIONS

During the year, total dividends of £21,650 (2016 - £23,000) were paid to the director.

The following advances and credits to directors subsisted during the years ended 31 December 2017:
Amounts advanced - £39,432, Amounts repaid - (£41,802) .

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.