

Registered Number 09560721

DRIVING SOLUTIONS ADI LTD.

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	5,625
		<u>5,625</u>
Current assets		
Debtors	3	2,565
Cash at bank and in hand		27,512
		<u>30,077</u>
Creditors: amounts falling due within one year	4	(11,941)
Net current assets (liabilities)		<u>18,136</u>
Total assets less current liabilities		<u>23,761</u>
Creditors: amounts falling due after more than one year	4	(20,873)
Total net assets (liabilities)		<u>2,888</u>
Capital and reserves		
Called up share capital	5	1
Profit and loss account		2,887
Shareholders' funds		<u>2,888</u>

- For the year ending 30 April 2016 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 15 January 2017

And signed on their behalf by:

Mr H Rahman, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 is the total amount receivable by the company in the ordinary course of business from outside customers, for services provided and any goods supplied, excluding VAT. The turnover and operating costs are attributable to the principal activity of the business being that of a driving school.

Tangible assets depreciation policy

Tangible assets have been depreciated at 25% on a reducing balance method.

2 Tangible fixed assets

	£
Cost	
Additions	7,500
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>7,500</u>
Depreciation	
Charge for the year	1,875
On disposals	-
At 30 April 2016	<u>1,875</u>
Net book values	
At 30 April 2016	<u><u>5,625</u></u>

3 Debtors

	2016
	£
Debtors include the following amounts due after more than one year	2,565

4 Creditors

	2016
	£
Secured Debts	32,814

5 Called Up Share Capital

Allotted, called up and fully paid:

2016

£

1 Ordinary shares of £1 each

1

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