Company registration number: **10463516**

Premier Cars Drivers Association Limited

Unaudited Filleted Abridged Financial Statements

for the year ended

30 November 2017

Premier Cars Drivers Association Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of Premier Cars Drivers Association Limited for the year ended 30 November 2017

Year ended 30 November 2017

As described on the statement of financial position, the Board of Directors of Premier Cars Drivers Association Limited are responsible for the preparation of the abridged financial statements for the year ended 30 November 2017, which comprise the abridged income statement, abridged statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited abridged financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

Alfred Rolfe & Co

The Colmore Building
20 Colmore Circus
Birmingham
West Midlands
B4 6AT
United Kingdom

Premier Cars Drivers Association Limited

Abridged Statement of Financial Position

30 November 2017

	2017
	£
CURRENT ASSETS	
Debtors	6,496
Cash at bank and in hand	1,585
	8,081
Creditors: amounts falling due within one year	(659,622)
Net current liabilities	(651,541)
Total assets less current liabilities	(651,541)
CAPITAL AND RESERVES	
Called up share capital	-
Profit and loss account	(651,541)
Shareholders deficit	(651,541)

For the year ending 30 November 2017, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements.

All of the members have consented to the preparation of the abridged statement of financial position and the abridged income statement for the year ended 30 November 2017 in accordance with Section 444(2A) of the Companies Act 2006.

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

These abridged financial statements were approved by the board of directors and authorised for issue on 9 November 2018, and are signed on behalf of the board by:

Mr S Russell

Director

Company registration number: 10463516

Premier Cars Drivers Association Limited

Notes to the Abridged Financial Statements

Year ended 30 November 2017

1 GENERAL INFORMATION

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is Unit 10 Wroughton Place, Cardiff, CF5 4AB, United Kingdom.

2 STATEMENT OF COMPLIANCE

These abridged financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

3 ACCOUNTING POLICIES

BASIS OF PREPARATION

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The abridged financial statements are prepared in sterling, which is the functional currency of the company.

FINANCIAL INSTRUMENTS

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.
Basic financial instruments are initially recognised at the transaction price and are subsequently measured as follows: Debt instruments are subsequently measured at amortised cost and commitments to receive a loan and to make a loan to another entity are subsequently measured at amortised cost. Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

DEFINED CONTRIBUTION PENSION PLAN

Contributions to defined contribution plans are recognised as an expense in the period in which the related service is provided. Prepaid contributions are recognised as an asset to the extent that the prepayment will lead to a reduction in future payments or a cash refund.

4 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 29.

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.