

Registered Number:09151627

England and Wales

A.B.J.Z Driver Hire Ltd

Unaudited Financial Statements

For the year ended 31 July 2016

A.B.J.Z Driver Hire Ltd

Contents Page
For the year ended 31 July 2016

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Statement of Financial Position
As at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Property, plant and equipment	2	11,620	16,495
		11,620	16,495
Current assets			
Trade and other receivables	3	1,102	1,896
Cash and cash equivalents		-	4,909
		1,102	6,805
Trade and other payables: amounts falling due within one year	4	(10,182)	(19,027)
Net current liabilities		(9,080)	(12,222)
Total assets less current liabilities		2,540	4,273
Trade and other payables: amounts falling due after more than one year	5	(2,406)	(4,169)
Net assets		134	104
Capital and reserves			
Called up share capital		100	100
Retained earnings		34	4
Shareholders' funds		134	104

For the year ended 31 July 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 26 April 2017 and were signed by:

Mr Andrzej Zawadzki Director

A.B.J.Z Driver Hire Ltd

Notes to the Financial Statements For the year ended 31 July 2016

Statutory Information

A.B.J.Z Driver Hire Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09151627.

Registered address:
25 Ashford Road
Plymouth
PL4 7BL

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor vehicles	25% Straight line
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Hire purchase and leasing commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term. The finance element of the rental payment is charged to the profit and loss account on a straight line basis.

2. Property, plant and equipment

	Motor vehicles
Cost or valuation	£
At 01 August 2015	19,500
At 31 July 2016	19,500
Provision for depreciation and impairment	
At 01 August 2015	3,005
Charge for year	4,875
At 31 July 2016	7,880
Net book value	
At 31 July 2016	11,620
At 31 July 2015	16,495

A.B.J.Z Driver Hire Ltd

Notes to the Financial Statements Continued
For the year ended 31 July 2016

3. Trade and other receivables

	2016	2015
	£	£
Trade debtors	1,102	1,896

4. Trade and other payables: amounts falling due within one year

	2016	2015
	£	£
Bank loans and overdraft (secured)	3,862	3,487
Trade creditors	-	1
Taxation and social security	3,483	2,364
Other creditors	2,837	13,175
	10,182	19,027

5. Trade and other payables: amounts falling due after more than one year

	2016	2015
	£	£
Bank loans and overdraft (secured)	2,406	4,169

6. Related party transactions

Appointed on Mr Andrzej Zawadzki

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.