

COMPANY REGISTRATION NUMBER 07576277

**DRIVERS 4U (EUROPE) T/A DRIVERS4U.NET  
LIMITED FORMERLY KNOWN AS EXPRESS  
AIRPORT TRANSFERS (UK) T/A ALASKA  
RECRUITMENT LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**31st MARCH 2016**



**STEWART ASSOCIATES SHREWSBURY LTD**

Chartered Accountants  
Emstrey House (North)  
Shrewsbury Business Park  
Shrewsbury  
Shropshire  
SY2 6LG

**DRIVERS 4U (EUROPE) T/A DRIVERS4U.NET LIMITED  
FORMERLY KNOWN AS EXPRESS AIRPORT TRANSFERS (UK)  
T/A ALASKA RECRUITMENT LIMITED**

**ABBREVIATED BALANCE SHEET**

**31st MARCH 2016**

	Note	2016		2015	
		£	£	£	£
<b>Fixed Assets</b>	<b>2</b>				
Tangible assets			3,380		1,740
<b>Current Assets</b>					
Debtors		89,508		70,996	
Cash at bank and in hand		59,684		77,078	
		<u>149,192</u>		<u>148,074</u>	
<b>Creditors: Amounts Falling due Within One Year</b>		<u>147,257</u>		<u>146,895</u>	
<b>Net Current Assets</b>			<u>1,935</u>		<u>1,179</u>
<b>Total Assets Less Current Liabilities</b>			<u>5,315</u>		<u>2,919</u>
<b>Capital and Reserves</b>					
Called up equity share capital	<b>3</b>		2		2
Profit and loss account			<u>5,313</u>		<u>2,917</u>
<b>Shareholders' Funds</b>			<u>5,315</u>		<u>2,919</u>

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

Directors' responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 17th October 2016, and are signed on their behalf by:

Mr A Martin  
Director



Company Registration Number: 07576277

The notes on pages 2 to 3 form part of these abbreviated accounts.

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**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31st MARCH 2016**

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**1. Accounting Policies**

**Basis of Accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	-	25% straight line
Equipment	-	25% straight line

**Operating Lease Agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Foreign Currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

**Financial Instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

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**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31st MARCH 2016**

**2. Fixed Assets**

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1st April 2015	2,320
Additions	<u>2,960</u>
<b>At 31st March 2016</b>	<u><u>5,280</u></u>
 <b>Depreciation</b>	
At 1st April 2015	580
Charge for year	<u>1,320</u>
<b>At 31st March 2016</b>	<u><u>1,900</u></u>
 <b>Net Book Value</b>	
<b>At 31st March 2016</b>	<u><u>3,380</u></u>
 At 31st March 2015	<u><u>1,740</u></u>

**3. Share Capital**

**Allotted, called up and fully paid:**

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>