

Registered Number: 08217763

England and Wales

NORTH DRIVE MECHANICAL SERVICES LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2015

NORTH DRIVE MECHANICAL SERVICES LTD
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NORTH DRIVE MECHANICAL SERVICES LTD

Accountants' Report For the year ended 30 September 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

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

Primus Accountancy LLP
The Old Police Station
82 High Street
Golborne
Warrington
WA3 3DA

NORTH DRIVE MECHANICAL SERVICES LTD
Abbreviated Balance Sheet
As at 30 September 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		42,920	24,955
Cash at bank and in hand		7,420	13,939
		50,340	38,894
Creditors: amounts falling due within one year		(50,336)	(38,890)
Net current assets		4	4
Total assets less current liabilities		4	4
Net assets		4	4
Capital and reserves			
Called up share capital		4	4
Shareholders funds		4	4

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Robert Lindsay Director

Date approved by the board: 03 September 2016

NORTH DRIVE MECHANICAL SERVICES LTD
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Loans to Directors

The company was under the control of Robert Lindsay throughout the period. Robert Lindsay is the sole director and joint shareholder of the company. At the year end, Robert Lindsay owed the company £34,335 (2014: £20,902). The maximum owed during the year was £34,335. There is no fixed repayment date or interest due on this amount.

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.