

Registered Number 08160974

P K DRIVER LTD

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>
		£
Current assets		
Debtors		8,681
Cash at bank and in hand		101
		<u>8,782</u>
Creditors: amounts falling due within one year		<u>(5,544)</u>
Net current assets (liabilities)		<u>3,238</u>
Total assets less current liabilities		<u>3,238</u>
Total net assets (liabilities)		<u><u>3,238</u></u>
Capital and reserves		
Called up share capital		100
Other reserves		(6,499)
Profit and loss account		9,637
Shareholders' funds		<u><u>3,238</u></u>

- For the year ending 31 August 2013 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 28 April 2014

And signed on their behalf by:

Pawel Kucharski, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013**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.

2 Transactions with directors

Name of director receiving advance or credit:	Pawel Kucharski
Description of the transaction:	Director's loan
Balance at 30 July 2012:	-
Advances or credits made:	£ 8,581
Advances or credits repaid:	-
Balance at 31 August 2013:	<u>£ 8,581</u>

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