

**RH DRIVING SERVICES LIMITED**  
**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2007**

**INDEX TO THE ACCOUNTS**

---

Pages

1	Abbreviated Balance Sheet
2 to 3	Notes to the Abbreviated Accounts

---

The company's registered number is 05440520

THURSDAY



A56      \*AV105XLT\*      249  
28/02/2008  
COMPANIES HOUSE

**RH DRIVING SERVICES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 30 APRIL 2007**

	Notes	2007 £	£	2006 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		339	292
<b>CURRENT ASSETS</b>				
Debtors falling due within one year		624		705
Cash at bank and in hand		7,831		6,639
		8,455		7,344
<b>CREDITORS: Amounts falling due within one year</b>		6,111		4,518
<b>NET CURRENT ASSETS</b>			2,344	2,826
		£	2,683	£ 3,118
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		1	1
Profit and loss account			2,682	3,117
		£	2,683	£ 3,118

In approving these financial statements as director of the company I hereby confirm the following For the year in question the company was entitled to exemption under section 249A(1) of the Companies Act 1985 Members have not required the company, under section 249B(2), to obtain an audit for the year ended 30 April 2007 I acknowledge my responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

**These abbreviated accounts were approved by the board of directors on 30 August 2007**

Mr R Holyoak, Director



**RH DRIVING SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2007**

**1. ACCOUNTING POLICIES**

**1a. 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 2005)

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	<b>2007</b>	<b>2006</b>
	%	%
Equipment	25	25

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate

**2. TANGIBLE FIXED ASSETS**

	<b>2007</b>	<b>2006</b>
	£	£
<b>Cost</b>		
At 1 May 2006	390	-
Additions	160	390
At 30 April 2007	<u>550</u>	<u>390</u>
<b>Depreciation</b>		
At 1 May 2006	98	-
For the year	113	98
At 30 April 2007	<u>211</u>	<u>98</u>
<b>Net Book Amounts</b>		
At 30 April 2007	<u>£ 339</u>	<u>£ 292</u>

**RH DRIVING SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 APRIL 2007**

3. SHARE CAPITAL	2007	2006
	£	£
Authorised		
100 Ordinary shares of £1 each	£ 100	£ 100
	<u>          </u>	<u>          </u>
Allotted, issued and fully paid		
1 Ordinary shares of £1 each	£ 1	£ 1
	<u>          </u>	<u>          </u>