

**Registered Number 05595094**

**DRIVING FORCE 101 LIMITED**

**Abbreviated Accounts**

**31 October 2009**

DRIVING FORCE 101 LIMITED

Registered Number 05595094

Balance Sheet as at 31 October 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Cash at bank and in hand		2,052		3,302	
Total current assets		<u>2,052</u>		<u>3,302</u>	
<b>Creditors: amounts falling due within one year</b>	2	(765)		(2,895)	
Net current assets			1,287		407
Total assets less current liabilities			<u>1,287</u>		<u>407</u>
Total net Assets (liabilities)			1,287		407
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Other reserves			405		170
Profit and loss account			<u>880</u>		<u>235</u>
Shareholders funds			<u>1,287</u>		<u>407</u>

- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 February 2010

And signed on their behalf by:  
MR D DAVIES, Director

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 1068 of the Companies Act 2006.

**Notes to the abbreviated accounts**

For the year ending 31 October 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The principle activity of the company is freight transport by road.

**Turnover**

Turnover is based on amounts invoiced during the accounting period

**2 Creditors: amounts falling due within one year**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Taxation and Social Security	<u>765</u>	<u>2,895</u>
	765	2,895

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Authorised share capital:		
2 Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

**4 Transactions with directors**

There are no transactions with directors to declare.

**5 Related party disclosures**

There were no related party transactions to disclose