

Abbreviated Financial Statements for the Year Ended 31 December 2007

Wayne Sheppard Driving Services Limited

Registered Number 05311507

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Wayne Sheppard Driving Services Limited

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Year Ended 31 December 2007

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Wayne Sheppard Driving Services Limited

Company Information for the Year Ended 31 December 2007

Director Mr W Sheppard

Secretary Mrs M Sheppard

Registered Office 9 Peewit Close
Glen Parva
Leicester
LE2 9NP

Registered Number 5311507

Wayne Sheppard Driving Services Limited

Balance Sheet

	Note	31-Dec-07 £	£	31-Dec-06 £	£
CURRENT ASSETS					
Cash at bank		13741		9693	
		<u>13741</u>		<u>9693</u>	
CREDITORS Amounts falling due within one year		12992		9520	
NET CURRENT LIABILITIES			749		173
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>749</u>		<u>173</u>
CREDITORS Amounts falling due after more than one year					0
			<u>749</u>		<u>173</u>
CAPITAL AND RESERVES					
Called Up Share Capital	2		1		1
Profit & Loss Account			748		172
SHAREHOLDER FUNDS			<u>749</u>		<u>173</u>

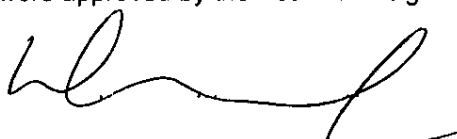
In approving these financial statements as director of the company, I hereby confirm

- a) that for the year stated above the company was entitled to the exemption conferred by section 249A(1) of the Companies Act 1985
- b) that no notice has been deposited at the registered office of the company pursuant to Section 249B (2) requesting that an audit be conducted for the year ended 31 December 2007 and
- c) that we acknowledge our responsibilities for
 - 1) ensuring that the company keeps accounting records which comply with section 221 and
 - 2) preparing financial statements 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 year then ended and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the Board and signed on its behalf

W Sheppard



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Wayne Sheppard Driving Services Limited

Notes to the Financial Statements for the
Year Ended 31 December 2007

1 Accounting Policies

Accounting Convention

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)

Turnover

Turnover represents the net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is shorter

Plant and machinery	15% on a reducing balance basis
Motor Vehicles	25% on a reducing balance basis

2 Called Up Share Capital

Ordinary £1 shares

Authorised

1000

Allotted, Called up and fully paid

1