

Registered number
08022676

Early Bird Driver Hire Ltd

Abbreviated Accounts

30 April 2014

Ann K. Robinson
Chartered Accountants
13b Market Place
Caistor
Lincolnshire
LN7 6TP

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COMPANIES HOUSE

Early Bird Driver Hire Ltd

Registered number: 08022676

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	-	401
Current assets			
Cash at bank and in hand		4,676	3,929
Creditors: amounts falling due within one year		(2,710)	(1,933)
Net current assets		<u>1,966</u>	<u>1,996</u>
Total assets less current liabilities		<u>1,966</u>	<u>2,397</u>
Provisions for liabilities		-	(80)
Net assets		<u>1,966</u>	<u>2,317</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,965	2,316
Shareholder's funds		<u>1,966</u>	<u>2,317</u>

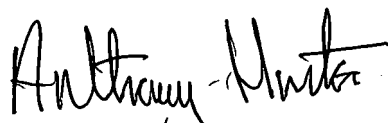
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A J Hunter
Director



Approved by the board on 23 June 2014

Early Bird Driver Hire Ltd

Notes to the Abbreviated Accounts

for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	50% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 May 2013	803
At 30 April 2014	803

Depreciation

At 1 May 2013	402
Charge for the year	401
At 30 April 2014	803

Net book value

At 30 April 2014	-
At 30 April 2013	401

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1