

**Registered Number 07154727**

**Fleet Driver Assessment and Training Ltd**

**Abbreviated Accounts**

**31 March 2011**

**Fleet Driver Assessment and Training Ltd**

**Registered Number 07154727**

**Company Information**

**Registered Office:**

14 Oldfield Road  
Eastbourne  
East Sussex  
BN20 9QD

**Reporting Accountants:**

Aequitas Limited

1 Swan Wood Park  
Gun Hill  
Horam  
East Sussex  
TN21 0LL

Fleet Driver Assessment and Training Ltd

Registered Number 07154727

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Tangible	2	7,437	
		<u>7,437</u>	-
<b>Current assets</b>			
Debtors		2,870	
Cash at bank and in hand		2,322	
Total current assets		<u>5,192</u>	-
<b>Creditors: amounts falling due within one year</b>		(12,428)	
<b>Net current assets (liabilities)</b>		(7,236)	
<b>Total assets less current liabilities</b>		<u>201</u>	-
<b>Total net assets (liabilities)</b>		<u>201</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	100	
Profit and loss account		101	
<b>Shareholders funds</b>		<u>201</u>	-

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 30 June 2011

And signed on their behalf by:

**Mr D C Cooper, Director**

**Miss C A Goulding, 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 March 2011

## 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 April 2008).

**Turnover**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	20% on reducing balance
Motor vehicles	20% on reducing balance
Computer equipment	33% on cost

## 2 Tangible fixed assets

		Total £
<b>Cost</b>		
Additions	-	9,267
At 31 March 2011	-	<u>9,267</u>
<b>Depreciation</b>		
Charge for year	-	1,830
At 31 March 2011	-	<u>1,830</u>
<b>Net Book Value</b>		
At 31 March 2011		7,437

## 3 Share capital

2011  
£

Allotted, called up and fully  
paid:

51 Ordinary A shares of £1 each	51
49 Ordinary B shares of £1 each	49