

B. HOLLAND CLASS ONE DRIVING SERVICES LIMITED

**Company Registration Number:
07852716 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

B. HOLLAND CLASS ONE DRIVING SERVICES LIMITED

Company Information for the Period Ended 30th November 2014

Director:	Mr. B. Holland
Registered office:	330 Warrington Road Abram Wigan WN2 5XA
Company Registration Number:	07852716 (England and Wales)

B. HOLLAND CLASS ONE DRIVING SERVICES LIMITED

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	1,003	410
Total fixed assets:		1,003	410
Current assets			
Cash at bank and in hand:		7,338	10,354
Total current assets:		7,338	10,354
Creditors			
Creditors: amounts falling due within one year		6,405	8,852
Net current assets (liabilities):		933	1,502
Total assets less current liabilities:		1,936	1,912
Total net assets (liabilities):		1,936	1,912

The notes form part of these financial statements

B. HOLLAND CLASS ONE DRIVING SERVICES LIMITED

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		936	912
Total shareholders funds:		<u>1,936</u>	<u>1,912</u>

For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. B. Holland

Status: Director

The notes form part of these financial statements

B. HOLLAND CLASS ONE DRIVING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention & in accordance with the financial reporting standard for smaller entities (Effective April 2008).

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life Plant & Machinery 20% on reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

3. Tangible assets

	Total
Cost	£
At 01st December 2013:	640
Additions:	844
At 30th November 2014:	1,484
Depreciation	
At 01st December 2013:	230
Charge for year:	251
At 30th November 2014:	481
Net book value	
At 30th November 2014:	1,003
At 30th November 2013:	410

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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 1072 of the Companies Act 2006.

