

COMPANY REGISTRATION NUMBER 05595094

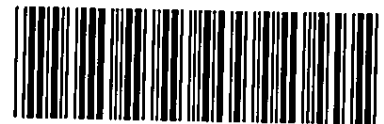
DRIVING FORCE 101 LIMITED
ABBREVIATED ACCOUNTS
FOR
THE YEAR ENDED 31ST OCTOBER 2007

Prepared by



ACE ACCOUNTS SERVICES LTD
10C Norman Way
Severnbridge Industrial Estate
Caldicot
Monmouthshire
NP26 5PT

TUESDAY



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29/07/2008

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DRIVING FORCE 101 LIMITED

ABBREVIATED ACCOUNTS THE YEAR ENDED 31ST OCTOBER 2007

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DRIVING FORCE 101 LIMITED**Abbreviated Balance Sheet****THE YEAR ENDED 31ST OCTOBER 2007**

	Notes	£	£
FIXED ASSETS			
Tangible Assets	4		0
CURRENT ASSETS			
Cash at bank and in hand		2280	
CREDITORS: Amounts falling due within one year	5	<u>-2088</u>	
NET CURRENT ASSETS			192
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>192</u>
CAPITAL AND RESERVES			
Called -up equity share capital	7		2
Retained Earnings			81
Profit and loss account			<u>109</u>
SHAREHOLDERS' FUNDS			<u>192</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A (1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (I) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (II) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director on



Mr D Davies

The notes on page 2 & 3 form part of these abbreviated accounts.

DRIVING FORCE 101 LIMITED
NOTES TO FINANCIAL STATEMENTS
THE YEAR ENDED 31ST OCTOBER 2007

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

Turnover

The turnover shown in the profit and loss account represents amount invoiced from 1st November 2006 - 31st October 2007

Fixed Assets & Depreciation

No Fixed Assets

2 OPERATING PROFIT

Operating profit is stated after charging

	31/10/2007
	£
Directors Emoluments	5143
Depreciation of owned fixed assets	<u>0</u>

3 TAXATION ON ORDINARY ACTIVITIES

	31/10/2007
	£
Current tax	
UK Corporation tax based on the results for the period	
Total current tax	<u>£2,072 43</u>

DRIVING FORCE 101 LIMITED
NOTES TO FINANCIAL STATEMENTS
THE YEAR ENDED 31ST OCTOBER 2007

4 FIXED ASSETS

	Tangible Assets £
COST	
Additions	
Disposal	
At 31st October 2007	<u><u>0</u></u>
DEPRECIATION	
Brought forward	
Charge for the year	
At 31st October 2007	<u><u>0</u></u>
NET BOOK VALUE	
At 31st October 2007	<u><u>0</u></u>

5 CREDITORS: Amounts falling due within one year

	31/10/2007 £
Bank loan and overdraft	
Other creditors including taxation	
Corporation tax	
	<u>£2,072 43</u>
	<u><u>£2,072 43</u></u>

6 RELATED PARTY TRANSACTIONS

The company was under the control of Mr D Davies throughout the current year
 Mr Davies is the sole director and shareholder

No transaction with related parties were undertaken such as are required to be disclosed under Financial Reporting Standards 8

7 SHARE CAPITAL

	31-Oct-07 £				
Authorised share capital.					
2 Ordinary shares of £1 each	<u><u>2</u></u>				
Allocated, called up and fully paid:					
	<table> <tr> <th style="text-align: center;">No</th><th style="text-align: center;">£</th></tr> <tr> <td style="text-align: center;"><u>2</u></td><td style="text-align: center;"><u>2</u></td></tr> </table>	No	£	<u>2</u>	<u>2</u>
No	£				
<u>2</u>	<u>2</u>				
2 Ordinary shares of £1 each					

DRIVING FORCE 101 LIMITED
ACCOUNTANTS' REPORT TO THE DIRECTOR OF D L Sefton Limited
THE YEAR ENDED 31ST OCTOBER 2007

As described on the balance sheet, the director of the company is responsible for the preparation of abbreviated accounts for the year ended 31st October 2007 set out on pages 1 to 2

You consider that the company is exempt from an audit under the Companies Act 1985,

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



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