

REGISTERED NUMBER: 4906483 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2006

for

ABM Driving Services Limited



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16/11/2006

ABM Driving Services Limited

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for the Year Ended 30 September 2006

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ABM Driving Services Limited

Company Information
for the Year Ended 30 September 2006

DIRECTOR:

A B Mead

SECRETARY:

Ledgers Secretaries Limited

REGISTERED OFFICE:

76 High Street
Newport Pagnell
Milton Keynes
Buckinghamshire
MK16 8AQ

REGISTERED NUMBER:

4906483 (England and Wales)

ACCOUNTANTS:

Ledgers Accountancy Limited
76 High Street
Newport Pagnell
Milton Keynes
Buckinghamshire
MK16 8AQ

ABM Driving Services Limited

Abbreviated Balance Sheet

30 September 2006

		30.9.06		30.9.05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		284		76
CURRENT ASSETS:					
Cash in hand		500		500	
CREDITORS: Amounts falling due within one year		<u>169</u>		<u>173</u>	
NET CURRENT ASSETS:			<u>331</u>		<u>327</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£615</u>		<u>£403</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>613</u>		<u>401</u>
SHAREHOLDERS' FUNDS:			<u>£615</u>		<u>£403</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006.

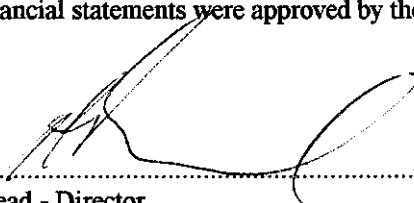
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 15/11/2006 and were signed by:


.....
A B Mead - Director

The notes form part of these abbreviated accounts

ABM Driving Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2006

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 net invoiced sales of services, 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.

Plant and machinery etc - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 October 2005	128
Additions	259
	<hr/>
At 30 September 2006	387
	<hr/>
DEPRECIATION:	
At 1 October 2005	52
Charge for year	51
	<hr/>
At 30 September 2006	103
	<hr/>
NET BOOK VALUE:	
At 30 September 2006	284
	<hr/>
At 30 September 2005	76
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.9.06	30.9.05
		£	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.06	30.9.05
		£	£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

ABM Driving Services Limited

Report of the Accountants to the Director of
ABM Driving Services Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2006 set out on pages two to three and you consider that the company is exempt from an audit.

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



Ledgers Accountancy Limited
76 High Street
Newport Pagnell
Milton Keynes
Buckinghamshire
MK16 8AQ

Date: 15/11/2006