

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

F - Drive Prestige Ltd
Trading as
Walker and Sons

F - Drive Prestige Ltd (Registered number: 07551710)
Trading as Walker and Sons

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for the Year Ended 31 March 2015

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F - Drive Prestige Ltd
Trading as Walker and Sons

Company Information
for the Year Ended 31 March 2015

DIRECTOR: Mr M Shane Miah

REGISTERED OFFICE: 135 Lichfield Rd
Stafford
ST17 4LE

REGISTERED NUMBER: 07551710 (England and Wales)

ACCOUNTANTS: SKN Services Ltd
Chartered Accountants
Skn Business Centre
1 Guildford Street
Birmingham
West Midlands
B19 2HN

Abbreviated Balance Sheet**31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		125,816		72,178
CURRENT ASSETS					
Debtors		147		147	
Cash at bank		403		6	
		550		153	
CREDITORS					
Amounts falling due within one year		64,085		46,769	
NET CURRENT LIABILITIES			(63,535)		(46,616)
TOTAL ASSETS LESS					
CURRENT					
LIABILITIES			62,281		25,562
CREDITORS					
Amounts falling due after more than one year			72,420		32,317
NET LIABILITIES			(10,139)		(6,755)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(10,239)		(6,855)
SHAREHOLDERS' FUNDS			(10,139)		(6,755)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Abbreviated Balance Sheet - continued
31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 December 2015 and were signed by:

Mr M Shane Miah - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 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.

Motor vehicles - 10% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	85,543
Additions	96,677
Disposals	(42,995)
At 31 March 2015	<u>139,225</u>
DEPRECIATION	
At 1 April 2014	13,365
Charge for year	8,867
Eliminated on disposal	(8,823)
At 31 March 2015	<u>13,409</u>
NET BOOK VALUE	
At 31 March 2015	<u>125,816</u>
At 31 March 2014	<u>72,178</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15	31.3.14
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

4. RELATED PARTY DISCLOSURES

No transactions with related parties were undertaken such as are required to be disclosed under FRSE.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

5. ULTIMATE CONTROLLING PARTY

The controlling party is Mr M Shane Miah.