

Unaudited Abbreviated Accounts For The Year Ended 31 December 2003

for

Driver Require Limited



Driver Require Limited

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For The Year Ended 31 December 2003

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Driver Require Limited

Company Information

For The Year Ended 31 December 2003

DIRECTOR: S P Prince

SECRETARY: A Prince

REGISTERED OFFICE: 2nd Floor,
Southgate House
Stevenage
Hertfordshire
SG1 1HG

REGISTERED NUMBER: 04312493

ACCOUNTANTS: ISA Accountants
The Barn, Warren Court
114 High Street
Old Town
Stevenage
Hertfordshire
SG1 3DW

Driver Require Limited

Abbreviated Balance Sheet
31 December 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		984		1,031
CURRENT ASSETS:					
Debtors		166,201		152,592	
Cash at bank and in hand		205,838		123,564	
		372,039		276,156	
CREDITORS: Amounts falling due within one year		132,075		133,851	
NET CURRENT ASSETS:			239,964		142,305
TOTAL ASSETS LESS CURRENT LIABILITIES:			£240,948		£143,336
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			240,848		143,236
SHAREHOLDERS' FUNDS:			£240,948		£143,336

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

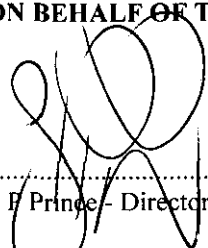
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

ON BEHALF OF THE BOARD:


.....
S F Prince - Director

Approved by the Board on 18/9/04

The notes form part of these abbreviated accounts

Driver Require Limited

Notes to the Abbreviated Accounts For The Year Ended 31 December 2003

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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.

Fixtures and fittings - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2003	1,375
Additions	280
At 31 December 2003	1,655
DEPRECIATION:	
At 1 January 2003	344
Charge for year	327
At 31 December 2003	671
NET BOOK VALUE:	
At 31 December 2003	984
At 31 December 2002	1,031

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary	£1	100	100