

# **DGM DRIVING SERVICES LTD**

**Company Registration Number:  
06411189 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st November 2013**

**End date: 31st October 2014**

SUBMITTED

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# **DGM DRIVING SERVICES LTD**

## **Company Information for the Period Ended 31st October 2014**

<b>Director:</b>	Duncan McNaught
<b>Company secretary:</b>	Sharon McNaught
<b>Registered office:</b>	19 Holydyke,, Barton On Humber North Lincolnshire Doncaster North Lincolnshire DN18 5PS
<b>Company Registration Number:</b>	06411189 (England and Wales)

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# DGM DRIVING SERVICES LTD

## Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	7,848	1,923
<b>Total fixed assets:</b>		<u>7,848</u>	<u>1,923</u>
<b>Current assets</b>			
Debtors:		-	555
Cash at bank and in hand:		14	26
<b>Total current assets:</b>		<u>14</u>	<u>581</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		11,842	15,146
<b>Net current assets (liabilities):</b>		<u>( 11,828 )</u>	<u>( 14,565 )</u>
<b>Total assets less current liabilities:</b>		( 3,980 )	( 12,642 )
Creditors: amounts falling due after more than one year:		5,202	-
<b>Total net assets (liabilities):</b>		<u><u>( 9,182 )</u></u>	<u><u>( 12,642 )</u></u>

The notes form part of these financial statements

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# DGM DRIVING SERVICES LTD

## Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 9,183 )	( 12,643 )
<b>Total shareholders funds:</b>		<u>( 9,182 )</u>	<u>( 12,642 )</u>

For the year ending 31 October 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 July 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Duncan McNaught

Status: Director

The notes form part of these financial statements

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# **DGM DRIVING SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities

#### **Turnover policy**

Turnover represents net invoice sales of services excluding value added tax

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at 25% reducing balance

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# DGM DRIVING SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2013:	8,841
Additions:	8,541
At 31st October 2014:	17,382
<b>Depreciation</b>	
At 01st November 2013:	6,918
Charge for year:	2,616
At 31st October 2014:	9,534
<b>Net book value</b>	
At 31st October 2014:	7,848
At 31st October 2013:	1,923

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# DGM DRIVING SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

### 3. Called up share capital

Allotted, called up and paid

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

