

Registered Number 08240549

KANTOR DRIVER SERVICE LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September
2015

08240549

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	159	212
		<u>159</u>	<u>212</u>
Current assets			
Cash at bank and in hand		2,371	3,382
		<u>2,371</u>	<u>3,382</u>
Creditors: amounts falling due within one year		(2,241)	(3,423)
Net current assets (liabilities)		<u>130</u>	<u>(41)</u>
Total assets less current liabilities		<u>289</u>	<u>171</u>
Total net assets (liabilities)		<u>289</u>	<u>171</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		288	170
Shareholders' funds		<u>289</u>	<u>171</u>

- For the year ending 30 September 2015 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.

Approved by the Board on 14 March 2016

And signed on their behalf by:

Ryszard Kantor, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents services invoiced net of value added tax

Tangible assets depreciation policy

Depreciation is provided at 25% reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2014	375
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>375</u>
Depreciation	
At 1 October 2014	163
Charge for the year	53
On disposals	-
At 30 September 2015	<u>216</u>
Net book values	
At 30 September 2015	<u>159</u>
At 30 September 2014	<u>212</u>