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Registered number: 2537887

**ASAP DRIVING & INDUSTRIAL
SERVICES LIMITED**

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013



ASAP DRIVING & INDUSTRIAL SERVICES LIMITED
REGISTERED NUMBER 2537887

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2013

	Note	£	2013	£	£	2012	£
FIXED ASSETS							
Tangible assets	2			3,363			4,488
Investments	3			400,000			400,000
				<u>403,363</u>			<u>404,488</u>
CURRENT ASSETS							
Stocks			25,977			33,608	
Debtors			429,971			447,968	
Cash at bank and in hand			274,558			350,325	
			<u>730,506</u>			<u>831,901</u>	
CREDITORS amounts falling due within one year			<u>(272,051)</u>			<u>(306,999)</u>	
NET CURRENT ASSETS				<u>458,455</u>			<u>524,902</u>
NET ASSETS				<u>861,818</u>			<u>929,390</u>
CAPITAL AND RESERVES							
Called up share capital	4			81			81
Profit and loss account				861,737			929,309
SHAREHOLDERS' FUNDS				<u>861,818</u>			<u>929,390</u>

ASAP DRIVING & INDUSTRIAL SERVICES LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 SEPTEMBER 2013**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 17 January 2014



J Hutchings Esq
Director

The notes on pages 3 to 4 form part of these financial statements

ASAP DRIVING & INDUSTRIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicles	-	25% reducing balance
Office equipment	-	15% reducing balance
Computer Equipment	-	33% reducing balance

1.4 Investments

Investments held as fixed assets are shown at cost less provision for impairment

1.5 Investments

Investments are stated at the lower of cost and realisable value at the balance sheet date

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2012 and 30 September 2013	29,667
Depreciation	
At 1 October 2012	25,179
Charge for the year	1,125
At 30 September 2013	26,304
Net book value	
At 30 September 2013	3,363
At 30 September 2012	4,488

ASAP DRIVING & INDUSTRIAL SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

3. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 October 2012 and 30 September 2013	<u>400,000</u>
Net book value	
At 30 September 2013	<u>400,000</u>
At 30 September 2012	<u>400,000</u>

4. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
51 A Ordinary shares of £1 each	51	51
20 B Ordinary shares of £1 each	20	20
10 C Ordinary shares of £1 each	10	10
	<u>81</u>	<u>81</u>