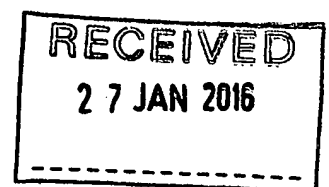


**ASAP DRIVING & INDUSTRIAL
SERVICES LIMITED**

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015



WEDNESDAY



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03/02/2016

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COMPANIES HOUSE

ASAP DRIVING & INDUSTRIAL SERVICES LIMITED
REGISTERED NUMBER: 02537887

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

	Note	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	3,878	4,705
Investments	3	400,000	400,000
		<u>403,878</u>	<u>404,705</u>
CURRENT ASSETS			
Debtors		659,156	391,564
Cash at bank and in hand		149,062	224,044
		<u>808,218</u>	<u>615,608</u>
CREDITORS: amounts falling due within one year		<u>(251,802)</u>	<u>(178,381)</u>
NET CURRENT ASSETS		<u>556,416</u>	<u>437,227</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>960,294</u>	<u>841,932</u>
CAPITAL AND RESERVES			
Called up share capital	4	81	81
Profit and loss account		960,213	841,851
SHAREHOLDERS' FUNDS		<u>960,294</u>	<u>841,932</u>

ASAP DRIVING & INDUSTRIAL SERVICES LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 SEPTEMBER 2015**

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 2015 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 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 14 January 2016.



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 2015

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 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

1.6 Investments

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

ASAP DRIVING & INDUSTRIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2014	32,862
Additions	554
	<hr/>
At 30 September 2015	33,416
	<hr/>
Depreciation	
At 1 October 2014	28,157
Charge for the year	1,381
	<hr/>
At 30 September 2015	29,538
	<hr/>
Net book value	
At 30 September 2015	3,878
	<hr/>
At 30 September 2014	4,705
	<hr/>

3. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 October 2014 and 30 September 2015	400,000
	<hr/>
Net book value	
At 30 September 2015	400,000
	<hr/>
At 30 September 2014	400,000
	<hr/>

4. SHARE CAPITAL

	2015 £	2014 £
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
	<hr/>	<hr/>
	81	81
	<hr/>	<hr/>