

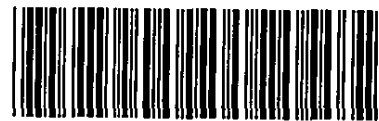
Registration number 4793071

A & P Driving Agency Limited

Abbreviated accounts

for the year ended 31 March 2011

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A & P Driving Agency Limited

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A & P Driving Agency Limited

**Abbreviated balance sheet
as at 31 March 2011**

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,211		1,614
Current assets					
Debtors		441		441	
Cash at bank and in hand		10,812		10,843	
		<u>11,253</u>		<u>11,284</u>	
Creditors: amounts falling due within one year		<u>(1,738)</u>		<u>(3,454)</u>	
Net current assets			<u>9,515</u>		<u>7,830</u>
Total assets less current liabilities			10,726		9,444
Net assets			<u>10,726</u>		<u>9,444</u>
Capital and reserves					
Profit and loss account			10,726		9,444
Shareholders' funds			<u>10,726</u>		<u>9,444</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

A & P Driving Agency Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

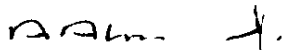
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 9 May 2011 and signed on its behalf by

Alan Almond
Director



Registration number 4793071

The notes on page 3 form an integral part of these financial statements.

A & P Driving Agency Limited

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2010	6,123
At 31 March 2011	6,123
Depreciation	
At 1 April 2010	4,509
Charge for year	403
At 31 March 2011	4,912
Net book values	
At 31 March 2011	1,211
At 31 March 2010	1,614