

Registered Number 06052383

A & P DRIVER SERVICES LIMITED

Abbreviated Accounts

31 January 2009

**A & P DRIVER SERVICES LIMITED**

Registered Number 06052383

**Balance Sheet as at 31 January 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>647</u>		<u>205</u>
Total fixed assets			647		205
<b>Current assets</b>					
Debtors		6,219		1,195	
Cash at bank and in hand		2,100		1,792	
Total current assets		<u>8,319</u>		<u>2,987</u>	
<b>Creditors: amounts falling due within one year</b>		(8,877)		(2,365)	
Net current assets			(558)		622
Total assets less current liabilities			<u>89</u>		<u>827</u>
Total net Assets (liabilities)			89		827
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>88</u>		<u>826</u>
Shareholders funds			<u>89</u>		<u>827</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with Section 386; and
  - preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2009

And signed on their behalf by:  
A P Cook , Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 January 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

**Turnover**

Turnover represents net invoiced sales of goods excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	10.00% Reducing Balance
Computer Equipment	33.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 January 2008	250
additions	544
disposals	
revaluations	
transfers	
At 31 January 2009	<u>794</u>
Depreciation	
At 31 January 2008	45
Charge for year	102
on disposals	
At 31 January 2009	<u>147</u>
Net Book Value	
At 31 January 2008	205
At 31 January 2009	<u>647</u>