

A & S DRIVING SERVICES LTD

REPORT OF THE DIRECTORS AND FINANCIAL STATEMENTS

FOR THE PERIOD 1 APRIL 2008 TO 31 MARCH 2009

REGISTERED NO: 6185068 (ENGLAND AND WALES)

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A & S DRIVING SERVICES LTD

FINANCIAL STATEMENTS

FOR THE PERIOD 1 APRIL 2008 TO 31 MARCH 2009

DIRECTORS, OFFICERS AND ADVISERS

Directors

Andrew Sopp

Secretary

Sheila Sopp

Registered Office

6 Southleaze
Swindon
Wiltshire

Accountants

Frank Jurga
17 Woodside Avenue
Swindon
Wiltshire

A & S DRIVING SERVICES LIMITED LTD

FINANCIAL STATEMENTS

FOR THE PERIOD 1 APRIL 2008 TO 31 MARCH 2009

DIRECTOR'S REPORT

The director presents her report and financial statements for the period 1 April 2008 to 31 March 2009

The principal activity of the Company in the period under review continued to be that of Business Consultancy
There were no significant changes in such activity during the year

The following directors of the Company held office throughout the year and their shareholdings in the Company at the beginning and the end of the year were as follows

Andrew Sopp

At 31 March 2009, Ordinary Shares of £1

1

The company is a close company within the meaning of the Income and Corporation Taxes Act, 1988 There has been no change in this respect since the end of the financial year

Directors' Responsibility

Company law requires the director to prepare financial statements that gives a true and fair view of the state of affairs of the Company at the end of its financial year and of the profit or loss of the Company for that period In preparing those financial statements, the director is required to

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether the Financial Reporting Standard for Smaller Entities has been followed
- Prepare the financial statements on the going concern basis

The director is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Company and enables her to ensure that the financial statements comply with the Companies Act 1985 The director is also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

The director's report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies



A Sopp
Company Director

Date 18 January 2010

A & S DRIVING SERVICES LTD

FINANCIAL STATEMENTS

FOR THE PERIOD 1 APRIL 2008 TO 31 MARCH 2009

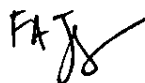
ACCOUNTANT'S REPORT

I have prepared, on the basis of the information contained in the Company's accounting records and provided by the Company's directors and without carrying out an audit or examination, the annexed accounts for the period 1 April 2008 to 31 March 2009 to assist the directors to meet their statutory responsibilities

As described in the Directors Report, the Company's directors are responsible for the preparation of the accounts and they believe that the Company is exempt from an audit

I have not conducted an audit on the financial statements in accordance with Audit Standards or any examination in respect of this or any other reporting requirement issued by the Auditing Practises Board and accordingly I express no opinion thereon

My work does not provide any assurance that the accounting records and financial statements are free from material misstatement



Frank Jurga
17 Woodside Avenue
Swindon
Wiltshire
SN3 1DX

18 January 2010

A & S DRIVING SERVICES LTD

PROFIT AND LOSS ACCOUNT FOR THE PERIOD 1 APRIL 2008 TO 31 MARCH 2009

	£
Turnover	<u>28,776</u>
Gross Profit	28,776
Less Administration Expenses	- 9,360
Less Interest Paid	<u>-</u>
Profit before taxation	19,416
Taxation	- <u>4,077</u>
Profit after taxation	15,339
Retained profit brought forward	<u>33</u>
Total	15,372
Dividend	- <u>15,000</u>
Retained profit carried forward	<u>372</u> =====

A & S DRIVING SERVICES LTD

BALANCE SHEET AS AT 31ST MARCH 2009

	Notes	£
Fixed Assets		-
Current Assets		
Cash at bank		5,111
Total Assets		5,111
Creditors - Corporation Tax		- 4,077
Director's Loan Account		- 661
Total Creditors		- 4,738
Net Current Assets		373
Net Assets		373
Capital and Reserves		
Issued share capital		1
Profit and loss account		372
		373

The notes on these pages form part of these financial statements

For the year in question, the Company was entitled to exemption from an audit under s249A(1) of the Companies Act 1985. No notice has been deposited under s249B(2) of the act in relation to the accounts for the financial year

The directors acknowledge their responsibility for ensuring that the Company keeps accounting records which comply with s221 of the Companies Act 1985 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 its profit and loss for the financial year in accordance with the requirements of s226 of the Companies Act 1985 and which otherwise comply with the requirements of that act relating to accounts, so far as applicable to the Company

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and which otherwise comply with the requirements of that act relating to accounts, so far as applicable to the Company

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements on pages 4 to 8 were approved by the board of directors on 18 January 2010 and were signed on its behalf by

Director

