

Registered Number 07232725

AP Jones DriverTraining Limited

Abbreviated Accounts

30 April 2011

AP Jones DriverTraining Limited

Registered Number 07232725

Company Information

Registered Office:

118 Mount Pleasant Road
Heath Farm
Shrewsbury
Shropshire
SY1 3EP

Reporting Accountants:

Turner Peachey
Chartered Accountants
Column House
London Road
Shrewsbury
Shropshire
SY2 6NN

AP Jones DriverTraining Limited

Registered Number 07232725

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2	19,000	
Tangible	3	4,372	
		<u>23,372</u>	-
Current assets			
Debtors		4,364	
Cash at bank and in hand		10,432	
Total current assets		<u>14,796</u>	-
Creditors: amounts falling due within one year		(40,519)	
Net current assets (liabilities)		(25,723)	
Total assets less current liabilities		<u>(2,351)</u>	-
Total net assets (liabilities)		<u>(2,351)</u>	-
Capital and reserves			
Called up share capital	4	2	
Profit and loss account		(2,353)	
Shareholders funds		<u>(2,351)</u>	-

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 January 2012

And signed on their behalf by:

A.P. Jones Esq., Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of twenty years.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
Additions	<u>20,000</u>
At 30 April 2011	<u>20,000</u>

Amortisation	
Charge for year	<u>1,000</u>
At 30 April 2011	<u>1,000</u>

Net Book Value	
At 30 April 2011	19,000

3 **Tangible fixed assets**

		Total
Cost		£
Additions		5,974
Disposals	-	<u>(300)</u>
At 30 April 2011	-	<u>5,674</u>

Depreciation

Charge for year

At 30 April 2011

-	_____
-	<u>1,302</u>
-	<u>1,302</u>

Net Book Value

At 30 April 2011

4,372

4 **Share capital**

2011
£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each

2

**Ordinary shares issued in
the year:**

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2