

**AP Jones DriverTraining Limited**

**Abbreviated Unaudited Accounts**

**for the Year Ended 30 April 2013**

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for the Year Ended 30 April 2013**

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**AP Jones DriverTraining Limited**

**Company Information  
for the Year Ended 30 April 2013**

**DIRECTOR:**

A.P. Jones Esq.

**REGISTERED OFFICE:**

118 Mount Pleasant Road  
Heath Farm  
Shrewsbury  
Shropshire  
SY1 3EP

**REGISTERED NUMBER:**

07232725 (England and Wales)

**ACCOUNTANTS:**

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

**AP Jones Driver Training Limited (Registered number: 07232725)**

**Abbreviated Balance Sheet  
30 April 2013**

	Notes	30.4.13 £	£	30.4.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		17,000		18,000
Tangible assets	3		<u>2,691</u>		<u>3,475</u>
			19,691		21,475
<b>CURRENT ASSETS</b>					
Debtors		6,156		1,620	
Cash at bank		<u>2,730</u>		<u>5,429</u>	
		8,886		7,049	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>34,832</u>		<u>36,723</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(25,946)</u>		<u>(29,674)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(6,255)</u>		<u>(8,199)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>(6,257)</u>		<u>(8,201)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(6,255)</u>		<u>(8,199)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 January 2014 and were signed by:

A.P. Jones Esq. - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2013**

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	<u>20,000</u>
<b>AMORTISATION</b>	
At 1 May 2012	2,000
Amortisation for year	<u>1,000</u>
At 30 April 2013	<u>3,000</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>17,000</u>
At 30 April 2012	<u>18,000</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2013

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	<u>5,804</u>
<b>DEPRECIATION</b>	
At 1 May 2012	2,329
Charge for year	<u>784</u>
At 30 April 2013	<u>3,113</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>2,691</u>
At 30 April 2012	<u>3,475</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.