

Company Registration No. 07232725 (England and Wales)

AP JONES DRIVERTRAINING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

AP JONES DRIVERTRAINING LIMITED

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AP JONES DRIVERTRAINING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		15,000		16,000
Tangible assets	2		16,020		22,226
			<u>31,020</u>		<u>38,226</u>
Current assets					
Debtors		1,314		5,494	
Cash at bank and in hand		5,804		4,252	
		<u>7,118</u>		<u>9,746</u>	
Creditors: amounts falling due within one year		<u>(31,902)</u>		<u>(38,014)</u>	
Net current liabilities			<u>(24,784)</u>		<u>(28,268)</u>
Total assets less current liabilities			<u>6,236</u>		<u>9,958</u>
Creditors: amounts falling due after more than one year			<u>(6,185)</u>		<u>(14,339)</u>
			<u>51</u>		<u>(4,381)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			49		(4,383)
Shareholders' funds			<u>51</u>		<u>(4,381)</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 January 2016

Mr A P Jones
Director

Company Registration No. 07232725

AP JONES DRIVERTRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% on reducing balance
Fixtures, fittings & equipment	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	assets		
	£	£	£
Cost			
At 1 May 2014	20,000	32,652	52,652
Disposals	-	(3,000)	(3,000)
	<u>20,000</u>	<u>29,652</u>	<u>49,652</u>
At 30 April 2015	20,000	29,652	49,652
Depreciation			
At 1 May 2014	4,000	10,425	14,425
On disposals	-	(2,051)	(2,051)
Charge for the year	1,000	5,258	6,258
	<u>5,000</u>	<u>13,632</u>	<u>18,632</u>
At 30 April 2015	5,000	13,632	18,632
Net book value			
At 30 April 2015	15,000	16,020	31,020
	<u>15,000</u>	<u>16,020</u>	<u>31,020</u>
At 30 April 2014	16,000	22,226	38,226
	<u>16,000</u>	<u>22,226</u>	<u>38,226</u>

AP JONES DRIVERTRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u> </u>	<u> </u>

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