

**A & S DRIVING SERVICES LTD**

**REPORT OF THE DIRECTORS AND FINANCIAL STATEMENTS**

**FOR THE PERIOD 1 APRIL 2009 TO 31 MARCH 2010**

**REGISTERED NO: 6185068 (ENGLAND AND WALES)**



**A & S DRIVING SERVICES LTD**

**FINANCIAL STATEMENTS**

**FOR THE PERIOD 1 APRIL 2009 TO 31 MARCH 2010**

**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 2009 TO 31 MARCH 2010**

### **DIRECTOR'S REPORT**

The director presents her report and financial statements for the period 1 April 2009 to 31 March 2010

The principal activity of the Company in the period under review continued to be that of Driving Services. 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 2010, 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 give 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 2006. 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 and accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



A Sopp  
Company Director

Date

22 October 2010

**A & S DRIVING SERVICES LTD**

**FINANCIAL STATEMENTS**

**FOR THE PERIOD 1 APRIL 2009 TO 31 MARCH 2010**

**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 2009 to 31 March 2010 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

FA Jg

Frank Jurga  
17 Woodside Avenue  
Swindon  
Wiltshire  
SN3 1DX

22 October 2010

**A & S DRIVING SERVICES LTD**

**PROFIT AND LOSS ACCOUNT FOR THE PERIOD 1 APRIL 2009 TO 31 MARCH 2010**

	£
Turnover	<u>18,533</u>
Gross Profit	18,533
Less Administration Expenses	- 8,888
Less Interest Paid	<u>-</u>
Profit before taxation	9,645
Taxation	- <u>2,025</u>
Profit after taxation	7,620
Retained profit brought forward	<u>372</u>
Total	7,992
Dividend	- <u>7,800</u>
Retained profit carried forward	192 =====

**A & S DRIVING SERVICES LTD, REGISTERED NO 6185068**

**BALANCE SHEET AS AT 31ST MARCH 2010**

	Notes	£
Fixed Assets		-
Current Assets		
Cash at bank		2,388
Total Assets		2,388
Creditors - Corporation Tax		- 2,025
Director's Loan Account		- 170
Total Creditors		- 2,195
Net Current Assets		193
Net Assets		193
Capital and Reserves		
Issued share capital		1
Profit and loss account		192
		193

The notes on these pages form part of these financial statements

For the year ending 31 March 2010, the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts,

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The accounts give a true and fair view of the state of affairs of the Company at the end of the financial year in question

The financial statements on pages 2 to 5 were approved by the board of directors on 22 October 2010 and were signed on its behalf by

A Sopp, Director

