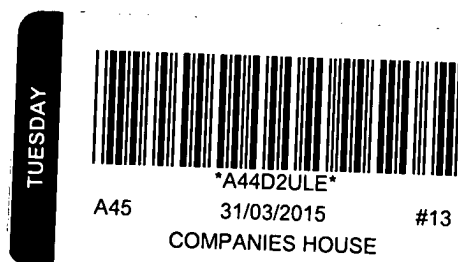


Registration number 5850042

Action Self Drive Limited
Abbreviated accounts
for the year ended 31 July 2014



Action Self Drive Limited

**Abbreviated balance sheet
as at 31 July 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		556,550		541,848
Current assets					
Debtors		61,950		1,950	
Cash at bank and in hand		26,574		2,726	
		<u>88,524</u>		<u>4,676</u>	
Creditors: amounts falling due within one year		<u>(56,755)</u>		<u>(84,181)</u>	
Net current assets/(liabilities)			<u>31,769</u>		<u>(79,505)</u>
Total assets less current liabilities			<u>588,319</u>		<u>462,343</u>
Net assets			<u><u>588,319</u></u>		<u><u>462,343</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>588,318</u>		<u>462,342</u>
Shareholders' funds			<u><u>588,319</u></u>		<u><u>462,343</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Action Self Drive Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2014**

For the year ended 31 July 2014 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 6 March 2015, and are signed on their behalf by:

G C Hambleton
Director



Registration number 5850042

The notes on pages 3 to 4 form an integral part of these financial statements.

Action Self Drive Limited

Notes to the abbreviated financial statements for the year ended 31 July 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight line over fifty years
Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

2. Fixed assets

Cost

At 1 August 2013

Additions

Disposals

At 31 July 2014

Depreciation

At 1 August 2013

On disposals

Charge for year

At 31 July 2014

Net book values

At 31 July 2014

At 31 July 2013

**Tangible
fixed
assets**
£

775,969

169,637

(175,001)

770,605

234,122

(83,643)

63,576

214,055

556,550

541,847

Action Self Drive Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>