

Registration number 05850042

Action Self Drive Limited
Abbreviated accounts
for the year ended 31 July 2015

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Action Self Drive Limited

**Abbreviated balance sheet
as at 31 July 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		607,214		556,550
Current assets					
Debtors		29,740		61,950	
Cash at bank and in hand		28,145		26,574	
		<u>57,885</u>		<u>88,524</u>	
Creditors: amounts falling due within one year		<u>(35,614)</u>		<u>(56,755)</u>	
Net current assets			<u>22,271</u>		<u>31,769</u>
Total assets less current liabilities			<u>629,485</u>		<u>588,319</u>
Net assets			<u>629,485</u>		<u>588,319</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			629,484		588,318
Shareholders' funds			<u>629,485</u>		<u>588,319</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 2015**

For the year ended 31 July 2015 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 24 February 2016, and are signed on their behalf by:



G C Hambleton
Director

Registration number 05850042

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 2015

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 January 2015).

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 2014
Additions
Disposals

At 31 July 2015

Depreciation

At 1 August 2014
On disposals
Charge for year

At 31 July 2015

Net book values

At 31 July 2015
At 31 July 2014

**Tangible
fixed
assets**
£

770,605
281,111
(128,480)

923,236

214,056
(22,230)
124,196

316,022

607,214

556,549

Action Self Drive Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2015**

..... continued

3. Share capital	2015	2014
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>
Equity Shares		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>