

Registration number 5850042

Action Self Drive Limited
Abbreviated accounts
for the year ended 31 July 2013

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COMPANIES HOUSE

Action Self Drive Limited

**Abbreviated balance sheet
as at 31 July 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		541,848		403,984
Current assets					
Debtors		1,950		6,198	
Cash at bank and in hand		2,726		70,399	
		<u>4,676</u>		<u>76,597</u>	
Creditors: amounts falling due within one year		<u>(84,181)</u>		<u>(72,391)</u>	
Net current (liabilities)/assets			<u>(79,505)</u>		<u>4,206</u>
Total assets less current liabilities			462,343		408,190
Net assets			<u>462,343</u>		<u>408,190</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			462,342		408,189
Shareholders' funds			<u>462,343</u>		<u>408,190</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 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 5 February 2014 and signed on its 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 2013**

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

	Tangible fixed assets £
Cost	
At 1 August 2012	680,005
Additions	285,947
Disposals	(189,982)
At 31 July 2013	<u>775,970</u>
Depreciation	
At 1 August 2012	276,020
On disposals	(112,294)
Charge for year	70,396
At 31 July 2013	<u>234,122</u>
Net book values	
At 31 July 2013	<u>541,848</u>
At 31 July 2012	<u>403,985</u>

Action Self Drive Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2013**

continued

3. Share capital	2013	2012
	£	£
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>