Registration Number: 4252621

## ACADEMY DRIVER INSTRUCTION LIMITED

**Abbreviated Financial Statements** 

Year Ended 31 December 2008

WEDNESDAY

\*ACABHEHK\*

A85 28/10/2009
COMPANIES HOUSE

#### ACADEMY DRIVER INSTRUCTION

Abbreviated Balance Sheet as at 31 December 2008	£
FIXEDASSETS	4,964
CURRENT ASSETS	4,088
CREDITORS	nil
NET CURRENT ASSETS	9,052
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(6,657)
TOTAL ASSETS LESS LIABILITIES	2,395
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	2,393

For the year ended 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2). The Director acknowledges her responsibility for: (i) Ensuring the company keeps accounting records which comply with section 221; and, (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period, and of the profit and loss for the financial period in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Acts 1985 relating to small companies and were approved by the Board on 27 October 2009 and signed on its behalf by:

TANYA MORGAN-GORROICK

Director

#### ACADEMY DRIVER INSTRUCTION LIMITED

Notes to the Abbreviated Financial Statements

Year Ended 31 December 2008

#### 1. ACCOUNTING POLICIES

#### (a) Accounting Convention

The financial statements are prepared on a cash basis.

#### (b) Cash Flow Statement

As the company falls within the definition of a "small company", it is not required to provide a cash flow statement.

#### (c) Taxation

Taxation is not provided as the company did not trade in the period.

#### (d) Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual values, over their expected useful lives.

#### 2. FIXED ASSETS

Cost or valuation	£
As at 1 January 2008	9,442
Depreciation	
Depreciation	
Charge for the period	nil
Net Book Value	
At 31 December 2008	4,964

## 3. AUTHORISED AND CALLED UP SHARE CAPITAL

		48			
•	11	th	or	10	<b>4</b> 1
-			••	4.7	

1,000 Ordinary Shares of £1 each £1,000

Called Up, Allotted and Fully Paid

2 Ordinary Shares of £1 each £2

# Academy Driver Instruction Limited

# **Directors Report**

The company was dormant throughout the period.

TANYA MORGAN-GORROICK

Director