

File Number:  
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4567146

**AARONS DRIVING SCHOOL LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2009**

**GARBETTS**

**Chartered Certified Accountants and Registered Auditor  
Arnold House 2-6 New Road Brading Isle of Wight PO36 0DT**

TUESDAY



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COMPANIES HOUSE

**AARONS DRIVING SCHOOL LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2009**

Company number: 4567146

	Notes	2009 £	£	2008 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		186	248
<b>CURRENT ASSETS</b>				
Debtors falling due within one year		1,339		4,158
Cash at bank and in hand		1,145		159
		<u>2,484</u>		<u>4,317</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>2,569</u>		<u>3,625</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(85)	692
<b>NET ASSETS</b>		<u>£ 101</u>	<u>£</u>	<u>940</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3	100		100
Profit and loss account		1		840
<b>SHAREHOLDERS' FUNDS</b>		<u>£ 101</u>	<u>£</u>	<u>940</u>

In approving these financial statements as directors of the company we hereby confirm the following:  
For the year ended 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and for preparing accounts 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 for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**These abbreviated accounts were approved by the board of directors on 22 December 2009**

A L Hamilton, Director



**AARONS DRIVING SCHOOL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	<b>2009</b>	<b>2008</b>
	<b>%</b>	<b>%</b>
Equipment	25	25

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

**2. TANGIBLE FIXED ASSETS**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2008	1,142	1,142
At 31 March 2009	1,142	1,142
<b>Depreciation</b>		
At 1 April 2008	894	811
For the year	62	83
At 31 March 2009	956	894
<b>Net Book Amounts</b>		
At 31 March 2009	£ 186	£ 248

**AARONS DRIVING SCHOOL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2009**

<b>3. SHARE CAPITAL</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Authorised:		
1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000
	<hr/>	<hr/>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100
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