

04567146

AARONS DRIVING SCHOOL LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

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COMPANIES HOUSE

AARONS DRIVING SCHOOL LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2010

Company number 4567146

| | Notes | 2010 £ | £ | 2009 £ |
|---|-------|--------------|--------------|--------------|
| FIXED ASSETS | | | | |
| Tangible Assets | 2 | | 139 | 186 |
| CURRENT ASSETS | | | | |
| Debtors falling due within one year | | 3,620 | | 1,339 |
| Cash at bank and in hand | | 4 | | 1,145 |
| | | <u>3,624</u> | | <u>2,484</u> |
| CREDITORS: Amounts falling due within one year | | <u>3,627</u> | | <u>2,569</u> |
| NET CURRENT LIABILITIES | | | (3) | (85) |
| NET ASSETS | | <u>£ 136</u> | <u>£ 101</u> | |
| CAPITAL AND RESERVES | | | | |
| Called up share capital | 3 | | 100 | 100 |
| Profit and loss account | | | 36 | 1 |
| SHAREHOLDERS' FUNDS | | <u>£ 136</u> | <u>£ 101</u> | |

In approving these financial statements as directors of the company we hereby confirm the following
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) 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 relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 11 October 2010

A L Hamilton, Director



AARONS DRIVING SCHOOL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

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

| | 2010 | 2009 |
|-----------|-------------|-------------|
| | % | % |
| Equipment | 25 | 25 |

1c. Taxation

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

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

2. TANGIBLE FIXED ASSETS

| | 2010 | 2009 |
|-------------------------|-------------|-------------|
| | £ | £ |
| Cost | | |
| At 1 April 2009 | 1,142 | 1,142 |
| At 31 March 2010 | 1,142 | 1,142 |
| Depreciation | | |
| At 1 April 2009 | 956 | 894 |
| For the year | 47 | 62 |
| At 31 March 2010 | 1,003 | 956 |
| Net Book Amounts | | |
| At 31 March 2010 | £ 139 | £ 186 |

AARONS DRIVING SCHOOL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2010

| 3. SHARE CAPITAL | 2010 | 2009 |
|---------------------------------|-------------|-------------|
| | £ | £ |
| Allotted, issued and fully paid | | |
| 100 Ordinary shares of £1 each | £ 100 | £ 100 |

4. TRANSACTIONS WITH AND LOANS TO DIRECTORS

Loans to directors

Included in other debtors are loans to directors They are unsecured, interest free and repayable on demand

| | | |
|---------------------------|-------------|-------------|
| | 2010 | 2009 |
| | £ | £ |
| Directors current account | 2,901 | 1,075 |