Registered Number 04707387

ABC DRIVER TRAINING LIMITED

Abbreviated Accounts

31 March 2016

ABC DRIVER TRAINING LIMITED **Registered Number 04707387**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	606	809
		606	809
Current assets			
Debtors		247	-
		247	-
Creditors: amounts falling due within one year		(850)	(801)
Net current assets (liabilities)		(603)	(801)
Total assets less current liabilities		3	8
Total net assets (liabilities)		3	8
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2	7
Shareholders' funds		3	8

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 August 2016

And signed on their behalf by:
P J Anthony, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,843
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	4,843
Depreciation	
At 1 April 2015	4,034
Charge for the year	203
On disposals	-
At 31 March 2016	4,237
Net book values	
At 31 March 2016	606
At 31 March 2015	809

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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