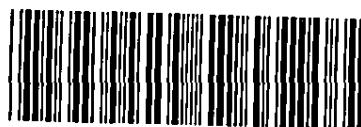


Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

Academy of Driving Limited

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for the Year Ended 31 May 2012

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Academy of Driving Limited

Company Information
for the Year Ended 31 May 2012

DIRECTOR:

M Boaler

REGISTERED OFFICE:

1 Alverton Close
Mickleover
Derby
DE3 0TJ

REGISTERED NUMBER:

04775028

ACCOUNTANTS

Richardson Nutt Limited
7 Stadium Business Court
Millennium Way
Pride Park
Derby
DE24 8HP

Abbreviated Balance Sheet31 May 2012

	Notes	31 5 12 £	£	31 5 11 £	£
FIXED ASSETS					
Intangible assets	2		8,250		9,000
Tangible assets	3		5,092		3,447
			<u>13,342</u>		<u>12,447</u>
CURRENT ASSETS					
Debtors		25		19	
Cash at bank and in hand		693		669	
		<u>718</u>		<u>688</u>	
CREDITORS					
Amounts falling due within one year	4	12,596		12,907	
NET CURRENT LIABILITIES			<u>(11,878)</u>		<u>(12,219)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,464		228
CREDITORS					
Amounts falling due after more than one year	4		1,375		-
NET ASSETS			<u>89</u>		<u>228</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			87		226
SHAREHOLDERS' FUNDS			<u>89</u>		<u>228</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

31 May 2012

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

The financial statements were approved by the director on 6 December 2012 and were signed by

A handwritten signature in black ink, appearing to read 'M. Boaler', with a long, sweeping flourish extending upwards and to the right.

M Boaler - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill is being amortised on a straight line basis at 5% over its anticipated useful economic life

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Going Concern

The director considers it appropriate to adopt the going concern assumption in the preparation of the company accounts

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011 and 31 May 2012	15,000
AMORTISATION	
At 1 June 2011	6,000
Amortisation for year	750
At 31 May 2012	6,750
NET BOOK VALUE	
At 31 May 2012	8,250
At 31 May 2011	9,000

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	10,710
Additions	6,650
Disposals	(10,510)
At 31 May 2012	6,850
DEPRECIATION	
At 1 June 2011	7,263
Charge for year	1,680
Eliminated on disposal	(7,185)
At 31 May 2012	1,758
NET BOOK VALUE	
At 31 May 2012	5,092
At 31 May 2011	3,447

4 CREDITORS

Creditors include an amount of £2,875 for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 5 12 £	31 5 11 £
2	Ordinary		2	2