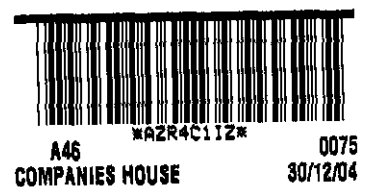


**AVERINGCLIFFE SCHOOL OF MOTORING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2004**



# **AVERINGCLIFFE SCHOOL OF MOTORING LIMITED**

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# **AVERINGCLIFFE SCHOOL OF MOTORING LIMITED**

## **ABBREVIATED BALANCE SHEET** **AS AT 31 AUGUST 2004**

	Notes	2004 £	£
<b>Fixed assets</b>			
Intangible assets	2		13,500
Tangible assets	2		3,058
			<hr/>
			16,558
<b>Current assets</b>			
Cash at bank and in hand		1,203	
Creditors: amounts falling due within one year		(5,780)	
		<hr/>	
<b>Net current liabilities</b>			(4,577)
			<hr/>
<b>Total assets less current liabilities</b>			11,981
<b>Creditors: amounts falling due after more than one year</b>			(7,650)
			<hr/>
			4,331
			<hr/>
<b>Capital and reserves</b>			
Called up share capital	3		4
Profit and loss account			4,327
			<hr/>
<b>Shareholders' funds</b>			4,331
			<hr/>

# **AVERINGCLIFFE SCHOOL OF MOTORING LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 AUGUST 2004**

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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this 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.

The financial statements were approved by the Board on 16 December 2004



A Coates  
Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 AUGUST 2004

<b>Share capital</b>	<b>2004</b>
	<b>£</b>
<b>Authorised</b>	
1,000 Ordinary Shares of £1 each	1,000
	<u>          </u>
<b>Allotted, called up and fully paid</b>	
4 of each	4