

Company Registration No. 4858871 (England and Wales)

AVERINGCLIFFE SCHOOL OF MOTORING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

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AVERINGCLIFFE SCHOOL OF MOTORING LIMITED

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AVERINGCLIFFE SCHOOL OF MOTORING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2		6,000		7,500
Tangible assets	2		5,155		6,884
			<u>11,155</u>		<u>14,384</u>
Current assets					
Debtors		277		277	
Cash at bank and in hand		3,712		3,692	
		<u>3,989</u>		<u>3,969</u>	
Creditors, amounts falling due within one year		<u>(4,200)</u>		<u>(5,823)</u>	
Net current liabilities			<u>(211)</u>		<u>(1,854)</u>
Total assets less current liabilities			<u>10,944</u>		<u>12,530</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			9,944		11,530
Shareholders' funds			<u>10,944</u>		<u>12,530</u>

For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 February 2010


Mr A J Coates
Director

Company Registration No. 4858871

AVERINGCLIFFE SCHOOL OF MOTORING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

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

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

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, as follows

Computer equipment	33% straight line
Motor vehicles	25% on reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 September 2008 & at 31 August 2009	15,000	11,227	26,227
Depreciation			
At 1 September 2008	7,500	4,343	11,843
Charge for the year	1,500	1,729	3,229
At 31 August 2009	9,000	6,072	15,072
Net book value			
At 31 August 2009	6,000	5,155	11,155
At 31 August 2008	7,500	6,884	14,384

3 Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 of each	1,000	1,000