Registered Number 04879015

THE BATH SCHOOL OF MOTORING AND LANHAMS DRIVING SCHOOL LIMITED

Abbreviated Accounts

31 October 2008

THE BATH SCHOOL OF MOTORING AND LANHAMS DRIVING SCHOOL LIMITED Registered Number 04879015

Balance Sheet as at 31 October 2008

	Notes	**2008**		**2007**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		346		461
Total fixed assets			346		461
Current assets					
Debtors		362		0	
Cash at bank and in hand		664		51	
Total current assets		1,026		51	
Creditors: amounts falling due within one year	3	(18,723)		(15,301)	
Net current assets			(17,697)		(15,250)
Total assets less current liabilities			(17,351)		(14,789)
Total net Assets (liabilities)			(17,351)		(14,789)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(17,451)		(14,889)
Shareholders funds			(17,351)		(14,789)

a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 April 2009

And signed on their behalf by:
D Merrett, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents the amounts (excluding Value Added Tax) derived from the provision of goods and services to customers during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment 20.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 October 2007	1,459
additions	
disposals	
revaluations	
transfers	
At 31 October 2008	1,459
Depreciation	
At 31 October 2007	998
Charge for year	115
on disposals	
At 31 October 2008	1,113
Net Book Value	
At 31 October 2007	461
At 31 October 2008	346

3 Creditors: amounts falling due within one year

	2008	**2007**
	£	**£**
Bank loans	15,533	14,137
Other creditors	2,840	860
Taxation and Social Security	350	304
	18,723	15,301