

Registered Number 04987610

A. CARR SCHOOL OF MOTORING LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	8,000	9,000
Tangible assets	3	2,392	3,189
		<u>10,392</u>	<u>12,189</u>
Creditors: amounts falling due within one year		<u>(9,232)</u>	<u>(10,240)</u>
Net current assets (liabilities)		<u>(9,232)</u>	<u>(10,240)</u>
Total assets less current liabilities		<u>1,160</u>	<u>1,949</u>
Total net assets (liabilities)		<u>1,160</u>	<u>1,949</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,159	1,948
Shareholders' funds		<u>1,160</u>	<u>1,949</u>

- For the year ending 31 December 2015 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 6 March 2016

And signed on their behalf by:

A S Carr, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Fixtures, Fittings & Equipment - 25% Reducing Balance

Motor Vehicle - 25% Reducing Balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 year.

Other accounting policies**Leasing and Hire Purchase Commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2 Intangible fixed assets

	£
Cost	
At 1 January 2015	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>20,000</u>
Amortisation	
At 1 January 2015	11,000
Charge for the year	1,000
On disposals	-
At 31 December 2015	<u>12,000</u>
Net book values	
At 31 December 2015	<u><u>8,000</u></u>

At 31 December 2014	<u><u>9,000</u></u>
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3 Tangible fixed assets

£

Cost

At 1 January 2015	10,645
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u><u>10,645</u></u>

Depreciation

At 1 January 2015	7,456
Charge for the year	797
On disposals	-
At 31 December 2015	<u><u>8,253</u></u>

Net book values

At 31 December 2015	<u><u>2,392</u></u>
At 31 December 2014	<u><u>3,189</u></u>

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