

Registered Number 04987610

A. CARR SCHOOL OF MOTORING LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	9,000	10,000
Tangible assets	3	3,189	4,294
		<u>12,189</u>	<u>14,294</u>
Current assets			
Debtors		-	38
Cash at bank and in hand		-	96
		<u>-</u>	<u>134</u>
Creditors: amounts falling due within one year		<u>(10,240)</u>	<u>(7,807)</u>
Net current assets (liabilities)		<u>(10,240)</u>	<u>(7,673)</u>
Total assets less current liabilities		<u>1,949</u>	<u>6,621</u>
Total net assets (liabilities)		<u>1,949</u>	<u>6,621</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,948	6,620
Shareholders' funds		<u>1,949</u>	<u>6,621</u>

- For the year ending 31 December 2014 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 30 June 2015

And signed on their behalf by:

A S Carr, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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

Equipment 25% reducing balance

Motor vehicles 25% reducing balance

Intangible assets amortisation policy

Goodwill is written off at 5% per annum straight line.

2 Intangible fixed assets

	£
Cost	
At 1 January 2014	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>20,000</u>
Amortisation	
At 1 January 2014	10,000
Charge for the year	1,000
On disposals	-
At 31 December 2014	<u>11,000</u>
Net book values	
At 31 December 2014	<u><u>9,000</u></u>
At 31 December 2013	<u><u>10,000</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	10,645
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 31 December 2014	<u>10,645</u>
Depreciation	
At 1 January 2014	6,351
Charge for the year	1,105
On disposals	-
At 31 December 2014	<u>7,456</u>
Net book values	
At 31 December 2014	<u>3,189</u>
At 31 December 2013	<u>4,294</u>

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