

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Able School of Motoring (UK) Ltd

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COMPANIES HOUSE

Able School of Motoring (UK) Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Able School of Motoring (UK) Ltd

Company Information
for the Year Ended 31 March 2009

DIRECTOR:

Mr C Owens

SECRETARY:

Mrs R Owens

REGISTERED OFFICE:

Brookfields
3a Tannery Lane
Penketh
WARRINGTON
Merseyside
WA5 2UD

REGISTERED NUMBER:

5247995 (England and Wales)

ACCOUNTANTS:

GR Taylor & Co Accountants
54-56 Ormskirk Street
ST HELENS
Merseyside
WA10 2TF

Able School of Motoring (UK) Ltd

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		2,341		3,122
CURRENT ASSETS					
Debtors		560		120	
Cash at bank		1,463		1,937	
		2,023		2,057	
CREDITORS					
Amounts falling due within one year		3,328		4,930	
NET CURRENT LIABILITIES			(1,305)		(2,873)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,036		249
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			1,035		248
SHAREHOLDERS' FUNDS			1,036		249

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

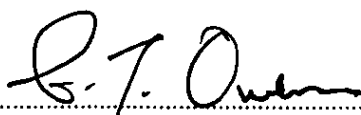
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 director on 30/7/09 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	9,859
DEPRECIATION	
At 1 April 2008	6,737
Charge for year	781
At 31 March 2009	7,518
NET BOOK VALUE	
At 31 March 2009	2,341
At 31 March 2008	3,122

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1	Ordinary	1	1	1

Able School of Motoring (UK) Ltd

Report of the Accountants to the Director of
Able School of Motoring (UK) Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

GR Taylor & Co Accountants
54-56 Ormskirk Street
ST HELENS
Merseyside
WA10 2TF

Date: 30/7/09