

REGISTERED NUMBER: 5247995 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

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 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Able School of Motoring (UK) Ltd

Company Information
for the Year Ended 31 March 2010

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 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		1,756		2,341
CURRENT ASSETS					
Debtors		520		560	
Cash at bank		20,871		1,463	
		21,391		2,023	
CREDITORS					
Amounts falling due within one year		22,504		3,328	
NET CURRENT LIABILITIES			(1,113)		(1,305)
TOTAL ASSETS LESS CURRENT LIABILITIES			643		1,036
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			642		1,035
SHAREHOLDERS' FUNDS			643		1,036

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30 March 2010 and were signed by



Mr C Owens - 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 April 2008)

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

Motor vehicles - 25% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	9,859
DEPRECIATION	
At 1 April 2009	7,518
Charge for year	585
At 31 March 2010	8,103
NET BOOK VALUE	
At 31 March 2010	1,756
At 31 March 2009	2,341

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 3 10 £	31 3 09 £
1 Ordinary	1	1	1