

Abbreviated Unaudited Accounts

for the Period 1 April 2013 to 30 June 2014

for

Able School of Motoring (UK) Ltd

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for the Period 1 April 2013 to 30 June 2014

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DIRECTOR:

Mr C Owens

SECRETARY:

Mrs R Owens

REGISTERED OFFICE:

Brookfields
3a Tannery Lane
Penketh
WARRINGTON
Merseyside
WA5 2UD

REGISTERED NUMBER:

05247995 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet

30 June 2014

	Notes	30.6.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		-		4,713
CURRENT ASSETS					
Debtors		1,670		-	
Cash at bank		<u>3,111</u>		<u>2,084</u>	
		4,781		2,084	
CREDITORS					
Amounts falling due within one year		<u>4,764</u>		<u>6,715</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>17</u>		<u>(4,631)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17</u>		<u>82</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>16</u>		<u>81</u>
SHAREHOLDERS' FUNDS			<u>17</u>		<u>82</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2014 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 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.
- (b)

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

Able School of Motoring (UK) Ltd (Registered number: 05247995)

Abbreviated Balance Sheet - continued

30 June 2014

The financial statements were approved by the director on 7 October 2014 and were signed by:

Mr C Owens - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 April 2013 to 30 June 2014

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	9,103
Disposals	(9,103)
At 30 June 2014	-
DEPRECIATION	
At 1 April 2013	4,390
Eliminated on disposal	(4,390)
At 30 June 2014	-
NET BOOK VALUE	
At 30 June 2014	-
At 31 March 2013	4,713

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	31.3.13 £
1	Ordinary	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.