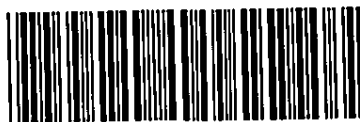


**AB FAB DRIVING SCHOOL LIMITED**

**COMPANY INFORMATION FOR THE YEAR ENDED 31st MARCH 2009**

DIRECTORS	J Craig D A Strickley
SECRETARY	J Craig
REGISTERED OFFICE	9 Waveney Grove Skelton Saltburn-by-the Sea Cleveland TS12 2LS
COMPANY NUMBER	5687272
ACCOUNTANTS	Sabre Accountants Ingleby Manor Crosswell Park Ingleby Barwick TS17 5BE

TUESDAY



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COMPANIES HOUSE

**AB FAB DRIVING SCHOOL LIMITED**

**Report of the Directors for the Year Ended 31st March 2009**

The directors present their report with the financial statements of the company for the year ended 31st March 2009

**Principal Activity**

The principal activity of the company in the year under review was that of operating as a driving school and instructor training

**Directors**

The directors during the year under review were:

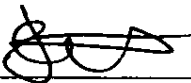
J Craig  
D A Strickley

The beneficial interests of the directors holding office on 31st March 2009 in the issued share capital of the company were as follows.

	31.03.09	31.03.08
J Craig	1	1
D A Strickley	1	1

This report has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

pp 

D A Strickley - Director

Date 24/1/10.

**AB FAB DRIVING SCHOOL LIMITED**

**ACCOUNTANTS REPORTS TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS  
OF AB FAB DRIVING SCHOOL LIMITED**

We have compiled the financial statements of the company which comprise the Profit and Loss Account, the balance sheet from the accounting records and information and explanations you have given to us.

This report is made to the Company Director's , as a body , in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director's that we have done so, and state those matters that we have agreed to state them in this report and for no other purpose. To the fullest extent permitted by law, we do not assume responsibility to anyone other than the Company and the Company Director, as a body , for our work or for this report.

You have acknowledged on the balance sheet for the year ended 31st March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.



Sabre Accountants  
Ingleby Manor  
Crosswell Park  
Ingleby Barwick  
TS17 5BE

Date 18/1/10

**AB FAB DRIVING SCHOOL LIMITED**

**Profit and Loss Account**

**For the period ended 31st March 2009**

	2009	2008
TURNOVER	53633.30	65109
Cost of Sales	15593.34	21171
Administrative Expenses	<u>48340.78</u>	<u>47934</u>
OPERATING PROFIT	-10300.82	-3996
PROFIT/ LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	-10300.82	-3996
Tax on profit on ordinary activities	0	0
PROFIT / LOSS FOR THE FINANCIAL YEAR AFTER T/	-10300.82	-3996
PROFIT /LOSS CARRIED FORWARD	<u>17054.82</u>	<u>6754</u>

**AB FAB DRIVING SCHOOL LIMITED**  
**BALANCE SHEET AS AT 31st MARCH 2009**

	2009	2009	2008	2008
	£	£	£	£
<b>Fixed Assets</b>				
Tangible Assets		22328.18		15395
<b>Current Assets</b>				
Debtors	1389.06		200	
Cash at bank and in hand	<u>4378.79</u>		<u>7479</u>	
	5767.85		7679	
<b>Creditors</b>				
Amounts falling due within one year	21007.26		24813	
Net Current Assets		-15239.41		-17134
Creditors :				
Amounts falling due after more than one year		<u>24141.59</u>		<u>5013</u>
		<u>-17052.82</u>		<u>-6752</u>
<b>Capital and Reserves</b>				
Called up share capital		2		2
Profit and loss Account		<u>-17054.82</u>		<u>-6754</u>
		<u>-17052.82</u>		<u>-6752</u>

In preparing these financial statements:

a) The director's are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the companies act 1985

b) No members have required the company to obtain an audit of its accounts for the year in question in accordance with Section 249 B(2).

The Directors acknowledge their responsibility for :

- 1) Ensuring that the company keeps accounting records which comply with section 221 of the companies Act 1985, and
- 2) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit or loss for the financial year in accordance with Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Director

Date

D A Strickley