

AB FAB DRIVING SCHOOL LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31st MARCH 2010

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

ACCOUNTANTS REPORTS TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS

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, 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 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 2010 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 2006. 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 28/1/11

AB FAB DRIVING SCHOOL LIMITED

DIRECTORS REPORT FOR THE YEAR ENDED 31st March 2010

The directors present the report and the financial statements of the company for the year ended 31st March 2010

Directors Responsibilities

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period In preparing those financial statements,the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the companies Act 2006 Directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

Principal Activity

The principal activity of the company throughout the year was that of Driving School and Instructor Training

Director's Interests

The interests of the director in the shares of the company at the beginning and end of the year, were as follows

	31 03 10	31 03 09
J Craig	1	1
D A Strickley	1	1

The directors report has been prepared in accordance with the special provisions of the companies act 2006 relating to small companies

Approved by the directors

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Date 29 / 1 / 11

D A Strickley

AB FAB DRIVING SCHOOL LIMITED

Profit and Loss Account

For the period ended 31st March 2010

	2010 £	2009 £
TURNOVER	14121 18	53633
Cost of Sales	3150 39	15593
Administrative Expenses	<u>12007 71</u>	<u>48341</u>
OPERATING PROFIT	-1036 92	-10301
PROFIT/ LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	-1036 92	-10301
Tax on profit on ordinary activities	0	0
PROFIT / LOSS FOR THE FINANCIAL YEAR AFTER TAX	-1036 92	-10301
PROFIT /LOSS CARRIED FORWARD	<u>-1036 92</u>	<u>-10301</u>

AB FAB DRIVING SCHOOL LIMITED
BALANCE SHEET AS AT 31st MARCH 2010

	2010	2010	2009	2009
	£	£	£	£
Fixed Assets				
Tangible Assets		17862 54		22328 18
Current Assets				
Debtors	0		1389 06	
Cash at bank and in hand	965 76		4378 79	
	<u>965 76</u>		<u>5767 85</u>	
Creditors				
Amounts falling due within one year		21007 26	21007 26	
Net Current Assets		-2178 96		-15239 41
Creditors				
Amounts falling due after more than one year		10479 38		24141 59
		<u>-13624 10</u>		<u>-17052 82</u>
Capital and Reserves				
Called up share capital		2		2
Profit and loss Account		-13626 10		-17054 82
		<u>-13624 10</u>		<u>-17052 82</u>

For the year ending 31/03/10 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Director

D A Strickley
D A Strickley

Date

29 / 11