Registered Number 06018652

5 STAR DRIVING ACADEMY LTD

Abbreviated Accounts

31 December 2008

5 STAR DRIVING ACADEMY LTD **Registered Number 06018652**

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid					0
Fixed assets					
Tangible	2		15,810		14,272
Total fixed assets			15,810		14,272
Current assets					
Cash at bank and in hand		2,538		1,395	
Total current assets		2,538		1,395	
Creditors: amounts falling due within one year		(14,145)		(19,827)	
Net current assets			(11,607)		(18,432)
Total assets less current liabilities			4,203		(4,160)
Creditors: amounts falling due after one year			(7,508)		
Total net Assets (liabilities)			(3,305)		(4,160)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(3,405)		(4,260)
Shareholders funds			(3,305)		(4,160)

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 October 2009

And signed on their behalf by:
MR S LANGDON, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	10.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2007	18,910
additions	17,289
disposals	(14,175)
revaluations	
transfers	
At 31 December 2008	22,024
Depreciation	
At 31 December 2007	4,638
Charge for year	5,120
on disposals	(3,544)
At 31 December 2008	6,214
Net Book Value	
At 31 December 2007	14,272
At 31 December 2008	15,810