

Company Number 6837630

5 Star Driving Instructors Limited

Report and Financial Statements

31 March 2012



5 Star Driving Instructors Limited

Report and Financial Statements 2012

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Officers and Professional Advisers

Directors

The directors who served throughout the period were

P R Atkinson
A G Mitchell

Secretary

P R Atkinson

Registered Office

4 Victoria Road
Sidcup
Kent
DA15 7HD

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Directors' Report

The directors present their report for the year ended 31 March 2012

Principle Activity

The principle activity of the company is the provision of driving school services to franchisees. With effect from Monday 25 April 2011 the business ceased to trade and withdrew the What Car? Driving School name from the market. Franchisees throughout the UK were offered new contracts with New Driver Driving School. The Company was wound down realising the available assets and meeting obligations to third parties.

Share Capital

Authorised share capital 100 shares of £1 each. Issued share capital 2 shares of £1 each

Directors and their interests

31 March 2012 & 31 March 2011

P R Atkinson
A G Mitchell

1 Ordinary Shares of £1
1 Ordinary Shares of £1

Future Prospects

The Company is now dormant and without assets

Auditors

The company has taken advantage of the small company regulations and has not appointed auditors

Approved by the Board of Directors
and signed on behalf of the Board



P R Atkinson
Secretary

30 September 2012

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Balance Sheet

	Notes	31 March 2012 £	31 March 2011 £
CURRENT ASSETS			
Prepayments		0	9,653
Cash at bank and in hand		0	3,796
		<hr/>	<hr/>
		0	13,449
Creditors amounts falling due within 1 year			
Trade creditors and accruals		(1,200)	(77,269)
PAYE and National Insurance		(4,036)	(4,036)
VAT		0	(3,554)
Bank loan < 12 months	2	0	(24,349)
		<hr/>	<hr/>
NET CURRENT LIABILITIES		(5,236)	(95,759)
CAPITAL AND RESERVES			
Loans provided by Directors		71,850	70,000
Called up share capital	3	2	2
Profit and loss account		(77,088)	(165,761)
		<hr/>	<hr/>
NET LIABILITIES		(5,236)	(95,759)

These financial statements were approved by the Board of Directors on 30 September 2012

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

- i ensuring the company keeps accounting records which comply with section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

Signed on behalf of the Board of Directors 30 September 2012



P R Atkinson
Director

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Notes to the Accounts

1. Accounting Policies

The financial statements are prepared in accordance with the Financial Reporting Standards applicable to small companies. The particular accounting policies are described below.

Accounting Convention

The financial statements are prepared under the historical cost convention.

2. Bank Loans

The Bank loans had been made available by Lloyds TSB and were secured by a fixed and floating charge on the assets of the Company.

3. Share Capital

	31 March 2012 £	31 March 2011 £
Authorised		
100 Ordinary shares of £1	£100	£100
Allotted, issued and fully paid		
2 Ordinary shares of £1	£2	£2