Company Number 6837630

5 Star Driving Instructors Limited

Report and Financial Statements

31 March 2013

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Report and Financial Statements 2013

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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 2013

Principle Activity

The principle activity of the company is the provision of driving school services to franchisees. The business did not trade throughout the year.

Share Capital

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

Directors and their interests

31 March 2013 & 31 March 2012

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 December 2013

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Balance Sheet

	Notes	31 March 2013 £	31 March 2012 £
CURRENT ASSETS			
Prepayments		0	0
Cash at bank and in hand		0	0
		<u>_</u>	0
Creditors amounts falling due within 1 y	ear		
Trade creditors and accruals		(1,200)	(1,200)
PAYE and National Insurance		(4,036)	(4,036)
VAT		0	o o
Bank loan < 12 months	2	0	0
NET CURRENT LIABILITIES		(5,236)	(5,236)
CAPITAL AND RESERVES			
Loans provided by Directors		71,850	71,850
Called up share capital	3	2	2
Profit and loss account		(77,088)	(77,088)
NET LIABILITIES		(5,236)	(5,236)

These financial statements were approved by the Board of Directors on 30 December 2013

For the year ended 31 March 2013 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

rensuring 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 December 2013

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 2013 £	31 March 2012 £
Authorised 100 Ordinary shares of £1	£100	£100
Allotted, issued and fully paid 2 Ordinary shares of £1	£2	£2