
A & S SCHOOL OF MOTORING LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2011

FRIDAY



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02/03/2012

#244

COMPANIES HOUSE

A & S SCHOOL OF MOTORING LTD
REGISTERED NUMBER: 07272041


ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2011

	Note	£	2011 £
FIXED ASSETS			
Intangible assets	2		9,358
Tangible assets	3		9,540
			<u>18,898</u>
CURRENT ASSETS			
Cash at bank and in hand		628	
CREDITORS , amounts falling due within one year		<u>(12,742)</u>	
NET CURRENT LIABILITIES			<u>(12,114)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,784</u>
CREDITORS : amounts falling due after more than one year			(6,633)
PROVISIONS FOR LIABILITIES			
Deferred tax			<u>(747)</u>
NET LIABILITIES			<u><u>(596)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>(696)</u>
SHAREHOLDERS' DEFICIT			<u><u>(596)</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2011 and of its loss for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 February 2012


M Ased
 Director

The notes on pages 2 to 3 form part of these financial statements

A & S SCHOOL OF MOTORING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	-	25% reducing balance method
Office equipment	-	25% reducing balance method

2. INTANGIBLE FIXED ASSETS

	£
Cost	
Additions	9,850
At 30 June 2011	<u>9,850</u>
Amortisation	
Charge for the period	492
At 30 June 2011	<u>492</u>
Net book value	
At 30 June 2011	<u><u>9,358</u></u>

A & S SCHOOL OF MOTORING LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2011**

3. TANGIBLE FIXED ASSETS

	£
Cost	
Additions	13,084
At 30 June 2011	13,084
Depreciation	
Charge for the period	3,544
At 30 June 2011	3,544
Net book value	
At 30 June 2011	9,540

4. SHARE CAPITAL

	2011 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100