

---

**A & S SCHOOL OF MOTORING LTD**

---

**AMENDED ACCOUNTS**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2013**

WEDNESDAY



\*A42FW9CB\*

A15

04/03/2015

#122

COMPANIES HOUSE

**A & S SCHOOL OF MOTORING LTD**  
**REGISTERED NUMBER: 07272041**


**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Intangible assets	2		8,374		8,866
Tangible assets	3		11,562		7,154
			<u>19,936</u>		<u>16,020</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		648		712	
<b>CREDITORS:</b> amounts falling due within one year		<u>(6,789)</u>		<u>(10,324)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,141)</u>		<u>(9,612)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>13,795</u>		<u>6,408</u>
<b>CREDITORS:</b> amounts falling due after more than one year			<u>(9,371)</u>		<u>(4,821)</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			<u>(1,670)</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>2,754</u></u>		<u><u>1,587</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>2,654</u>		<u>1,487</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,754</u></u>		<u><u>1,587</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 year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2013 and of its profit for the year 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 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 18 February 2015.

  
**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 YEAR ENDED 30 JUNE 2013

---

#### 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 during the year, 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

	£
<b>Cost</b>	
At 1 July 2012 and 30 June 2013	9,850
<b>Amortisation</b>	
At 1 July 2012	984
Charge for the year	492
At 30 June 2013	1,476
<b>Net book value</b>	
At 30 June 2013	8,374
At 30 June 2012	8,866

---

**A & S SCHOOL OF MOTORING LTD**

---

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2013**

---

**3. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 July 2012	13,084
Additions	15,100
Disposals	(12,505)
	<hr/>
At 30 June 2013	15,679
	<hr/>
<b>Depreciation</b>	
At 1 July 2012	5,930
Charge for the year	3,854
On disposals	(5,667)
	<hr/>
At 30 June 2013	4,117
	<hr/>
<b>Net book value</b>	
At 30 June 2013	11,562
	<hr/> <hr/>
At 30 June 2012	7,154
	<hr/> <hr/>

**4. SHARE CAPITAL**

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>