

L&P SCHOOL OF MOTORING LIMITED

Abridged Accounts

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

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In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of L&P SCHOOL OF MOTORING LIMITED for the year ended 31 August 2017 which comprise the Statement of Comprehensive Income, the Statement of Financial Position, the Statement of Changes in Equity, the Statement of Cash Flows and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the member of L&P SCHOOL OF MOTORING LIMITED, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of L&P SCHOOL OF MOTORING LIMITED and state those matters that we have agreed to state to the Board of L&P SCHOOL OF MOTORING LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than L&P SCHOOL OF MOTORING LIMITED and its members as a body for our work or for this report.

It is your duty to ensure that L&P SCHOOL OF MOTORING LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Profit of L&P SCHOOL OF MOTORING LIMITED. You consider that L&P SCHOOL OF MOTORING LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of L&P SCHOOL OF MOTORING LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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ROSAM INVESTMENTS LTD

540 Gale Street

Dagenham

RM9 4UR

18 March 2018

L&P SCHOOL OF MOTORING LIMITED
Statement of Financial Position
As at 31 August 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	2,043	2,491
		2,043	2,491
Current assets			
Cash at bank and in hand		22,094	10,086
Creditors: amount falling due within one year		(8,010)	(2,010)
Net current assets		14,084	8,076
Total assets less current liabilities		16,127	10,567
Net assets		16,127	10,567
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16,027	10,467
Shareholders funds		16,127	10,567

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Eunice Oluwakemi AWOSIKA
Director

Date approved by the board: 18 March 2018

L&P SCHOOL OF MOTORING LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 August 2017

Statutory Information

L&P SCHOOL OF MOTORING LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 08195922.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles

18 Reducing Balance

2. Tangible fixed assets

Cost or Valuation	Motor Vehicles	Total
	£	£
At 01 September 2016	7,200	7,200
Additions	-	-
Disposals	-	-
At 31 August 2017	7,200	7,200
Depreciation		
At 01 September 2016	4,709	4,709
Charge for year	448	448
On disposals	-	-
At 31 August 2017	5,157	5,157
Net book values		
Closing balance as at 31 August 2017	2,043	2,043
Opening balance as at 01 September 2016	2,491	2,491

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.