

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012
FOR
B MARSH DRIVING SCHOOL LTD**

TUESDAY



A1JMXR4Q

A12

16/10/2012

#140

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

B MARSH DRIVING SCHOOL LTD

COMPANY INFORMATION
for the Year Ended 31 July 2012

DIRECTOR: B Marsh

SECRETARY Mrs M Marsh

REGISTERED OFFICE Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

REGISTERED NUMBER: 04489571 (England and Wales)

ACCOUNTANTS: Fairhurst
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

ABBREVIATED BALANCE SHEET

31 July 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	4,464	5,887
CURRENT ASSETS			
Debtors		160	140
CREDITORS			
Amounts falling due within one year		<u>3,807</u>	<u>4,805</u>
NET CURRENT LIABILITIES		<u>(3,647)</u>	<u>(4,665)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>817</u>	<u>1,222</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>816</u>	<u>1,221</u>
SHAREHOLDERS' FUNDS		<u>817</u>	<u>1,222</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29/9/2012 and were signed by


B Marsh - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the net invoiced value of goods sold, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	13,956
Additions	<u>65</u>
At 31 July 2012	<u>14,021</u>
DEPRECIATION	
At 1 August 2011	8,069
Charge for year	<u>1,488</u>
At 31 July 2012	<u>9,557</u>
NET BOOK VALUE	
At 31 July 2012	<u><u>4,464</u></u>
At 31 July 2011	<u><u>5,887</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	1	<u>1</u>	<u>1</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
B MARSH DRIVING SCHOOL LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of B Marsh Driving School Ltd for the year ended 31 July 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of B Marsh Driving School Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of B Marsh Driving School Ltd and state those matters that we have agreed to state to the director of B Marsh Driving School Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that B Marsh Driving School Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of B Marsh Driving School Ltd. You consider that B Marsh Driving School Ltd 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 financial statements of B Marsh Driving School Ltd. 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 financial statements.

Fairhurst

Fairhurst
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

Date

3rd October 2012