

Safe 4 Life Driver Training Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2015

Munslows Accountants Ltd
Chartered Certified Accountants
54 Maidensbridge Road
Wall Heath
Kingswinford
West Midlands
DY6 0JB

Safe 4 Life Driver Training Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Safe 4 Life Driver Training Limited
for the Year Ended 30 November 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Safe 4 Life Driver Training Limited for the year ended 30 November 2015 set out on pages XX from the company's accounting records and from information and explanations you have given us.

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

This report is made solely to the Board of Directors of Safe 4 Life Driver Training Limited, as a body, in accordance with the terms of our engagement letter dated 30 November 2013. Our work has been undertaken solely to prepare for your approval the accounts of Safe 4 Life Driver Training Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Safe 4 Life Driver Training Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Safe 4 Life Driver Training 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 Safe 4 Life Driver Training Limited. You consider that Safe 4 Life Driver Training 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 Safe 4 Life Driver Training 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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Munslows Accountants Ltd
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54 Maidensbridge Road
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2 August 2016

Safe 4 Life Driver Training Limited
(Registration number: 06740004)
Abbreviated Balance Sheet as at 30 November 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible assets	<u>2</u>	220	275
Current assets			
Debtors		1,554	-
Cash at bank and in hand		6,798	7,506
		<hr/>	<hr/>
		8,352	7,506
		<hr/>	<hr/>
Creditors: Amounts falling due within one year		(5,749)	(5,970)
		<hr/>	<hr/>
Net current assets		2,603	1,536
		<hr/>	<hr/>
Total assets less current liabilities		2,823	1,811
		<hr/>	<hr/>
Accruals and deferred income		(1,451)	(570)
		<hr/>	<hr/>
Net assets		1,372	1,241
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		1,272	1,141
		<hr/>	<hr/>
Shareholders funds		1,372	1,241
		<hr/> <hr/>	<hr/> <hr/>

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board on 2 August 2016 and signed on its behalf by:

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Director

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The notes on pages 3 to 4 form an integral part of these financial statements.

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Safe 4 Life Driver Training Limited

Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	20% reducing balance

Provisions

A provision is recognised when there is a legal or constructive obligation as a result of a past event and it is probable that an outflow of economic benefits will be required to settle the obligation.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 December 2014	1,038	1,038
	<hr/>	<hr/>
At 30 November 2015	1,038	1,038
	<hr/>	<hr/>
Depreciation		
At 1 December 2014	763	763
Charge for the year	55	55
	<hr/>	<hr/>
At 30 November 2015	818	818
	<hr/>	<hr/>

Net book value

At 30 November 2015	220	220
	<hr/>	<hr/>
At 30 November 2014	275	275
	<hr/>	<hr/>

Safe 4 Life Driver Training Limited
Notes to the Abbreviated Accounts

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
<hr/> <hr/>				

4 Control

The directors are the controlling party by virtue of their controlling shareholding in the company.

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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.