

Registered number
08013047

Vanessa Holden Driver Training Ltd.

Abbreviated Accounts

31 March 2014

Vanessa Holden Driver Training Ltd.**Registered number:** 08013047**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	994	-
Current assets			
Debtors		789	-
Cash at bank and in hand		-	4,602
		<u>789</u>	<u>4,602</u>
Creditors: amounts falling due within one year		<u>(1,595)</u>	<u>(3,979)</u>
Net current (liabilities)/assets		(806)	623
Net assets		<u>188</u>	<u>623</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		88	523
Shareholder's funds		<u>188</u>	<u>623</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Vanessa Holden

Director

Approved by the board on 23 December 2014

Vanessa Holden Driver Training Ltd.

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 value of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	20% reducing balance
0	0

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	1,243
At 31 March 2014	1,243

Depreciation

Charge for the year	249
At 31 March 2014	249

Net book value

At 31 March 2014	994
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3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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the Companies Act 2006.