

TDR DRIVING SCHOOL LIMITED

Abridged Accounts

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

TDR DRIVING SCHOOL LIMITED
Contents Page
For the year ended 31 July 2017

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

TDR DRIVING SCHOOL LIMITED
Accountants' Report
For the year ended 31 July 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 July 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Charlbury Bookkeeping
10 Jeffs Terrace
Charlbury
Chipping Norton
OX7 3RF
26 December 2017

TDR DRIVING SCHOOL LIMITED
Statement of Financial Position
As at 31 July 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	165	5,584
		165	5,584
Current assets			
Debtors		0	(1)
Cash at bank and in hand		728	1,563
		728	1,562
Creditors: amount falling due within one year		(3,650)	(5,700)
Net current assets		(2,922)	(4,138)
Total assets less current liabilities		(2,757)	1,446
Creditors: amount falling due after more than one year		(4,544)	(8,490)
Net assets		(7,301)	(7,044)
Capital and reserves			
Profit and loss account		(7,301)	(7,044)
Shareholders funds		(7,301)	(7,044)

For the year ended 31 July 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

Thomas Rees
Director

Date approved by the board: 26 December 2017

TDR DRIVING SCHOOL LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 July 2017

Statutory Information

TDR DRIVING SCHOOL LIMITED is a private limited company, limited by shares, domiciled in , registration number 08154686.

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.

Finance lease and hire purchase charges

The finance element of the rental payment is charged to the profit and loss account on a straight line basis.

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

33% Straight Line

2. Tangible fixed assets

Cost or Valuation	Motor Vehicles	Total
	£	£
At 01 August 2016	16,423	16,423
Additions	-	-
Disposals	-	-
At 31 July 2017	16,423	16,423
Depreciation		
At 01 August 2016	10,839	10,839
Charge for year	5,419	5,419
On disposals	-	-
At 31 July 2017	16,258	16,258
Net book values		
Closing balance as at 31 July 2017	165	165
Opening balance as at 01 August 2016	5,584	5,584

3. Share Capital

Authorised

1 Class A shares of £1.00 each

Allotted

1 Class A shares of £1.00 each

	2017	2016
	£	£
	1	1
	1	1

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.