REGISTERED NUMBER: 08439771 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 12 MARCH 2013 TO 31 MARCH 2014

FOR

CHERRY DRIVING SCHOOL LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 MARCH 2013 TO 31 MARCH 2014

CHERRY DRIVING SCHOOL LIMITED

COMPANY INFORMATION
FOR THE PERIOD 12 MARCH 2013 TO 31 MARCH 2014

DIRECTOR:	D A Coates
REGISTERED OFFICE:	33 Minster Drive Cherry Willingham Lincolnshire LN3 4LR
REGISTERED NUMBER:	08439771 (England and Wales)
ACCOUNTANTS:	Russell Payne & Co Limited Landmark House 1 Riseholme Road Lincoln Lincolnshire LN1 3SN

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,316
CURRENT ASSETS			
Cash at bank		2,665	
CREDITORS			
Amounts falling due within one year		4,725	
NET CURRENT LIABILITIES			(2,060)
TOTAL ASSETS LESS CURRENT LIABILITIES			256
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			255
SHAREHOLDERS' FUNDS			256

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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 12 May 2014 and were signed by:

D A Coates - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 MARCH 2013 TO 31 MARCH 2014

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 net invoiced sales of goods, 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.

Plant and machinery etc - 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,868
At 31 March 2014	2,868
DEPRECIATION	
Charge for period	552
At 31 March 2014	552
NET BOOK VALUE	
At 31 March 2014	2,316

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.