

Registered Number 06679169

CHRISTINE'S SCHOOL OF MOTORING LIMITED

Abbreviated Accounts

31 December 2010

CHRISTINE'S SCHOOL OF MOTORING LIMITED

Registered Number 06679169

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		13,800		15,525
Tangible	3		<u>18,920</u>		<u>8,292</u>
Total fixed assets			32,720		23,817
Current assets					
Debtors		33,154		42,294	
Cash at bank and in hand		2,986		21	
Total current assets		<u>36,140</u>		<u>42,315</u>	
Creditors: amounts falling due within one year		(57,790)		(46,685)	
Net current assets			(21,650)		(4,370)
Total assets less current liabilities			<u>11,070</u>		<u>19,447</u>
Creditors: amounts falling due after one year			(11,069)		
Total net Assets (liabilities)			1		19,447
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>—</u>		<u>19,446</u>
Shareholders funds			<u>1</u>		<u>19,447</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 September 2011

And signed on their behalf by:

Mrs C M Powseland, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents total invoice value, excluding value added tax, of all sales in the year

Depreciation

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

Fixtures and Fittings	20.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2009	17,250
At 31 December 2010	<u>17,250</u>

Depreciation	
At 31 December 2009	1,725
Charge for year	1,725
At 31 December 2010	<u>3,450</u>

Net Book Value	
At 31 December 2009	15,525
At 31 December 2010	<u>13,800</u>

3 Tangible fixed assets

Cost	£
At 31 December 2009	10,809
additions	14,696
disposals	
revaluations	
transfers	
At 31 December 2010	<u>25,505</u>

Depreciation	
At 31 December 2009	2,517
Charge for year	4,068
on disposals	<u> </u>

At 31 December 2010	<u>6,585</u>
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Net Book Value

At 31 December 2009	8,292
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At 31 December 2010	<u>18,920</u>
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4 Transactions with directors

None

5 Related party disclosures

None