

Registered number
07568090

Matt's School of Motoring Limited

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

Matt's School of Motoring Limited**Registered number:** 07568090**Abbreviated Balance Sheet****as at 31 March 2012**

	Notes	2012 £
Fixed assets		
Tangible assets	2	347
Current assets		
Cash at bank and in hand		7,328
Creditors: amounts falling due within one year		(3,046)
Net current assets		<hr/> 4,282
Net assets		<hr/> 4,629
Capital and reserves		
Called up share capital	3	100
Profit and loss account		4,529
Shareholder's funds		<hr/> 4,629

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 his 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



M Meakin

Director

Approved by the board on 1 June 2012

Matt's School of Motoring Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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, net of value added tax and discounts, 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

Plant and machinery 15% reducing balance

2 Tangible fixed assets

£

Cost

Additions	408
At 31 March 2012	408

Depreciation

Charge for the year	61
At 31 March 2012	61

Net book value

At 31 March 2012	347
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3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	100