

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2008
FOR
JAXON SCHOOL OF MOTORING LIMITED

Ainsworths
CHARTERED ACCOUNTANTS
The Globe Centre, St. James Square,
Accrington BB5 0RE
Tel: 01254 872737 Fax: 01254 879696



JAXON SCHOOL OF MOTORING LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2008**

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JAXON SCHOOL OF MOTORING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2008**

DIRECTOR: D A Lightbown

SECRETARY: Mrs D Lightbown

REGISTERED OFFICE: 2 Rock Street
Baxenden
Accrington
Lancashire
BB5 2TE

REGISTERED NUMBER: 4560025

ACCOUNTANTS: Ainsworths Limited
Chartered Accountants
The Globe Centre
St James Square
Accrington
BB5 0RE

JAXON SCHOOL OF MOTORING LIMITED**ABBREVIATED BALANCE SHEET
31ST OCTOBER 2008**

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Intangible assets	2		3,000		3,750
Tangible assets	3		197		263
			<u>3,197</u>		<u>4,013</u>
CURRENT ASSETS					
Debtors		1,801		689	
Cash at bank and in hand		97		3,473	
		<u>1,898</u>		<u>4,162</u>	
CREDITORS					
Amounts falling due within one year		<u>4,685</u>		<u>7,864</u>	
NET CURRENT LIABILITIES			<u>(2,787)</u>		<u>(3,702)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			410		311
PROVISIONS FOR LIABILITIES			8		12
NET ASSETS			<u>402</u>		<u>299</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			401		298
SHAREHOLDERS' FUNDS			<u>402</u>		<u>299</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

JAXON SCHOOL OF MOTORING LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST OCTOBER 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 28th September 2009 and were signed by:

D A Lightbown - Director

A handwritten signature in black ink, appearing to read 'D. A. Lightbown', with a horizontal line extending from the end of the signature.

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2008**

	Total £
COST	
At 1st November 2007	
and 31st October 2008	7,500
	<hr/>
AMORTISATION	
At 1st November 2007	3,750
Charge for year	750
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At 31st October 2008	4,500
	<hr/>
NET BOOK VALUE	
At 31st October 2008	3,000
	<hr/> <hr/>
At 31st October 2007	3,750

JAXON SCHOOL OF MOTORING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST OCTOBER 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2007 and 31st October 2008	<u>570</u>
DEPRECIATION	
At 1st November 2007	307
Charge for year	<u>66</u>
At 31st October 2008	<u>373</u>
NET BOOK VALUE	
At 31st October 2008	<u>197</u>
At 31st October 2007	<u>263</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.10.08	31.10.07
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.08	31.10.07
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st October 2008 and 31st October 2007:

	31.10.08 £	31.10.07 £
D A Lightbown		
Balance outstanding at start of year	689	-
Balance outstanding at end of year	1,538	689
Maximum balance outstanding during year	<u>3,976</u>	<u>2,008</u>