

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 2009  
FOR  
JAXON SCHOOL OF MOTORING LIMITED**



**JAXON SCHOOL OF MOTORING LIMITED**

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FOR THE YEAR ENDED 31ST OCTOBER 2009**

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**JAXON SCHOOL OF MOTORING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST OCTOBER 2009**

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**DIRECTOR.** Mr 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 2009**

	Notes	31.10.09 £	£	31 10 08 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		2,250		3,000
Tangible assets	3		<u>510</u>		<u>197</u>
			2,760		3,197
<b>CURRENT ASSETS</b>					
Debtors		5,146		1,801	
Cash at bank		<u>186</u>		<u>97</u>	
		5,332		1,898	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,040</u>		<u>4,685</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,708)</u>		<u>(2,787)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			52		410
<b>PROVISIONS FOR LIABILITIES</b>			-		8
<b>NET ASSETS</b>			<u>52</u>		<u>402</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>51</u>		<u>401</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>52</u>		<u>402</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

**JAXON SCHOOL OF MOTORING LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST OCTOBER 2009**

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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 26th August 2010 and were signed by



Mr D A Lightbown - Director

The notes form part of these abbreviated accounts

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# JAXON SCHOOL OF MOTORING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2009

### 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 services, excluding value added tax

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

#### 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

### 2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st November 2008 and 31st October 2009	7,500
<b>AMORTISATION</b>	
At 1st November 2008	4,500
Charge for year	750
At 31st October 2009	5,250
<b>NET BOOK VALUE</b>	
At 31st October 2009	2,250
At 31st October 2008	3,000

# JAXON SCHOOL OF MOTORING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST OCTOBER 2009

### 3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st November 2008	570
Additions	483
	<u>1,053</u>
At 31st October 2009	
<b>DEPRECIATION</b>	
At 1st November 2008	373
Charge for year	170
	<u>543</u>
At 31st October 2009	
<b>NET BOOK VALUE</b>	
At 31st October 2009	<u>510</u>
At 31st October 2008	<u>197</u>

### 4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 10.09	31 10 08
Number	Class	Nominal value	£	£
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 2009 and 31st October 2008

	31 10.09 £	31 10 08 £
<b>Mr D A Lightbown</b>		
Balance outstanding at start of year	1,538	689
Amounts advanced	16,420	13,449
Amounts repaid	(13,000)	(12,600)
Balance outstanding at end of year	<u>4,958</u>	<u>1,538</u>