

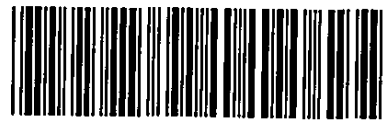
Registration number 07046893

Flying Colours Driving Tuition Limited

Abbreviated accounts

for the year ended 31 October 2011

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Flying Colours Driving Tuition Limited

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Flying Colours Driving Tuition Limited

**Report to the Director on the preparation
of unaudited financial statements of Flying Colours Driving Tuition Limited
for the year ended 31 October 2011**

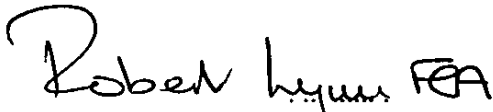
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Flying Colours Driving Tuition Limited for the year ended 31 October 2011 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Flying Colours Driving Tuition Limited and state those matters that we have agreed to state to the company's director, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Flying Colours Driving Tuition Limited. You consider that Flying Colours Driving Tuition Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Robert Lynn FCA
Chartered Accountant
1 Pitt Court
Nymet Rowland
Crediton
Devon
EX17 6AN

4 July 2012

Flying Colours Driving Tuition Limited

**Abbreviated balance sheet
as at 31 October 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,571		11,596
Current assets					
Debtors		1		2	
Cash at bank and in hand		1,994		707	
		<u>1,995</u>		<u>709</u>	
Creditors: amounts falling due within one year		<u>(3,627)</u>		<u>(3,344)</u>	
Net current liabilities			<u>(1,632)</u>		<u>(2,635)</u>
Total assets less current liabilities			6,939		8,961
Creditors: amounts falling due after more than one year			<u>(4,840)</u>		<u>(7,365)</u>
Net assets			<u>2,099</u>		<u>1,596</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,098		1,595
Shareholders' funds			<u>2,099</u>		<u>1,596</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Flying Colours Driving Tuition Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 4 July 2012 and signed on its behalf by



Alison Lovatt
Director

Registration number 07046893

The notes on page 4 form an integral part of these financial statements.

Flying Colours Driving Tuition Limited

Notes to the abbreviated financial statements for the year ended 31 October 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Motor vehicles - 25% straight line

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 November 2010	12,100
At 31 October 2011	12,100
Depreciation	
At 1 November 2010	504
Charge for year	3,025
At 31 October 2011	3,529
Net book values	
At 31 October 2011	8,571
At 31 October 2010	11,596

3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1