

**Burley School of Motoring Ltd**

**Abbreviated Accounts for the Year Ended 30 November 2014**

Eddison & Co Limited  
Accountants  
16/18 Devonshire Street  
Keighley  
West Yorkshire  
BD21 2DG

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**for the Year Ended 30 November 2014**

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**Burley School of Motoring Ltd**  
**Company Information**  
**for the Year Ended 30 November 2014**

**DIRECTOR:** C S Barker

**SECRETARY:** Mrs S A Barker

**REGISTERED OFFICE:** 16/18 Devonshire Street  
Keighley  
BD21 2DG

**REGISTERED NUMBER:** 04586518 (England and Wales)

**ACCOUNTANTS:** Eddison & Co Limited  
Accountants  
16/18 Devonshire Street  
Keighley  
West Yorkshire  
BD21 2DG

**Abbreviated Balance Sheet**  
**30 November 2014**

	Notes	30.11.14 £	£	30.11.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		1		1
Tangible assets	3		<u>1,416</u>		<u>1,365</u>
			1,417		1,366
<b>CURRENT ASSETS</b>					
Debtors		2,409		555	
Cash at bank and in hand		<u>343</u>		<u>2,921</u>	
		2,752		3,476	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,650</u>		<u>4,381</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(898)</u>		<u>(905)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			519		461
<b>PROVISIONS FOR LIABILITIES</b>			<u>273</u>		<u>273</u>
<b>NET ASSETS</b>			<u>246</u>		<u>188</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>146</u>		<u>88</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>246</u>		<u>188</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

**Abbreviated Balance Sheet - continued**  
**30 November 2014**

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 28 August 2015 and were signed by:

C S Barker - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 November 2014**

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 work done during the year. The company is not registered for value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, 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                      - 20% 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**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2013	
and 30 November 2014	<u><b>12,000</b></u>
<b>AMORTISATION</b>	
At 1 December 2013	
and 30 November 2014	<u><b>11,999</b></u>
<b>NET BOOK VALUE</b>	
At 30 November 2014	<u><u><b>1</b></u></u>
At 30 November 2013	<u><u><b>1</b></u></u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 November 2014**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2013	5,736
Additions	<u>404</u>
At 30 November 2014	<u>6,140</u>
<b>DEPRECIATION</b>	
At 1 December 2013	4,371
Charge for year	<u>353</u>
At 30 November 2014	<u>4,724</u>
<b>NET BOOK VALUE</b>	
At 30 November 2014	<u>1,416</u>
At 30 November 2013	<u>1,365</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.11.14</b>	30.11.13
			<b>£</b>	<b>£</b>
50	A Ordinary shares	£1	<b>50</b>	50
50	B Ordinary shares	£1	<b>50</b>	50
			<u><b>100</b></u>	<u>100</u>

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 November 2014 and 30 November 2013:

	<b>30.11.14</b>	30.11.13
	<b>£</b>	<b>£</b>
<b>C S Barker</b>		
Balance outstanding at start of year	555	-
Amounts advanced	2,272	555
Amounts repaid	(555)	-
Balance outstanding at end of year	<u>2,272</u>	<u>555</u>

The company paid £399 (2012 £399) to the director for the use of his home as an office.

**Chartered Accountants' Report to the Director**  
**on the Unaudited Financial Statements of**  
**Burley School of Motoring Ltd**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Burley School of Motoring Ltd for the year ended 30 November 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the director of Burley School of Motoring Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Burley School of Motoring Ltd and state those matters that we have agreed to state to the director of Burley School of Motoring Ltd in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Burley School of Motoring Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Burley School of Motoring Ltd. You consider that Burley School of Motoring Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Burley School of Motoring Ltd. 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 statutory financial statements.

Eddison & Co Limited  
Accountants  
16/18 Devonshire Street  
Keighley  
West Yorkshire  
BD21 2DG

28 August 2015



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 1072 of the Companies Act 2006.