

Registered number  
04736135

Alan Bush Driver Training Limited

Abbreviated Accounts

30 April 2013

**Alan Bush Driver Training Limited****Registered number:** 04736135**Abbreviated Balance Sheet  
as at 30 April 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	789	1,184
<b>Current assets</b>			
Cash at bank and in hand		13,632	17,852
<b>Creditors: amounts falling due within one year</b>		(8,799)	(18,750)
<b>Net current assets/(liabilities)</b>		<u>4,833</u>	<u>(898)</u>
<b>Net assets</b>		<u>5,622</u>	<u>286</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		5,522	186
<b>Shareholders' funds</b>		<u>5,622</u>	<u>286</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 A Bush

Director

Approved by the board on 19 June 2013

**Alan Bush Driver Training Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2013**

**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.

Equipment 25% Straight line

*Deferred taxation*

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2012	4,307
At 30 April 2013	<u>4,307</u>

**Depreciation**

At 1 May 2012	3,123
Charge for the year	395
At 30 April 2013	<u>3,518</u>

**Net book value**

At 30 April 2013	<u>789</u>
At 30 April 2012	<u>1,184</u>

**3 Share capital**

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
A Ordinary shares	£1 each	99	99	99
B Ordinary shares	£1 each	1	1	1
			<u>100</u>	<u>100</u>

**4 Loans to directors**

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
M A Bush				

Director's current account	(17,400)	29,248	(17,880)	(6,032)
	<u>(17,400)</u>	<u>29,248</u>	<u>(17,880)</u>	<u>(6,032)</u>

Amounts owing to the director are interest free. Amounts owing to the company bear interest at the official rate. All amounts are repayable on demand.

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.