

FISH SCHOOL OF MOTORING LTD

**Company Registration Number:
07293174 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

FISH SCHOOL OF MOTORING LTD

Company Information for the Period Ended 30th November 2015

Director:	Zsanett Szabo
Registered office:	1 Northolt Close Farnborough Hampshire GU14 6GH GB-ENG
Company Registration Number:	07293174 (England and Wales)

FISH SCHOOL OF MOTORING LTD

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	373	466
Total fixed assets:		<u>373</u>	<u>466</u>
Current assets			
Cash at bank and in hand:		5,874	6,543
Total current assets:		<u>5,874</u>	<u>6,543</u>
Creditors			
Creditors: amounts falling due within one year		1,606	5,396
Net current assets (liabilities):		<u>4,268</u>	<u>1,147</u>
Total assets less current liabilities:		<u>4,641</u>	1,613
Total net assets (liabilities):		<u><u>4,641</u></u>	<u><u>1,613</u></u>

The notes form part of these financial statements

FISH SCHOOL OF MOTORING LTD

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		4,541	1,513
Total shareholders funds:		<u>4,641</u>	<u>1,613</u>

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Zsanett Szabo

Status: Director

The notes form part of these financial statements

FISH SCHOOL OF MOTORING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

Turnover policy

The turnover shown in the Profit & Loss account represents revenue earned during the period exclusive of Vat.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful life.
Office Equipment 20% reducing balance method.

FISH SCHOOL OF MOTORING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

3. Tangible assets

	Total
Cost	£
At 01st December 2014:	910
At 30th November 2015:	910
Depreciation	
At 01st December 2014:	444
Charge for year:	93
At 30th November 2015:	537
Net book value	
At 30th November 2015:	373
At 30th November 2014:	466

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

