

FISH SCHOOL OF MOTORING LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

FISH SCHOOL OF MOTORING LTD

Abbreviated Balance sheet

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	298	373
Total fixed assets:		<u>298</u>	<u>373</u>
Current assets			
Cash at bank and in hand:		7,116	5,874
Total current assets:		<u>7,116</u>	<u>5,874</u>
Creditors: amounts falling due within one year:		(1,298)	(2,245)
Net current assets (liabilities):		<u>5,818</u>	<u>3,629</u>
Total assets less current liabilities:		6,116	4,002
Total net assets (liabilities):		<u><u>6,116</u></u>	<u><u>4,002</u></u>

The notes form part of these financial statements

FISH SCHOOL OF MOTORING LTD

Balance sheet continued

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		6,016	3,902
Shareholders funds:		<u>6,116</u>	<u>4,002</u>

For the year ending 30 November 2016 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 2015.

The financial statements were approved by the Board of Directors on 29 August 2017

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 30 November 2016

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 30 November 2016

2. Tangible assets

	Total
Cost	£
01 December 2015:	910
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2016:	<u>910</u>
Depreciation	
01 December 2015:	537
Charge for year:	75
On disposals:	0
Other adjustments:	0
30 November 2016:	<u>612</u>
Net book value	
30 November 2016:	<u>298</u>
30 November 2015:	<u>373</u>

FISH SCHOOL OF MOTORING LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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