Registered Number SC272807

THE DRIVER THEORY TRAINING CENTRE LIMITED

Abbreviated Accounts

31 December 2012

THE DRIVER THEORY TRAINING CENTRE LIMITED **Registered Number SC272807**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	13,910	18,289
		13,910	18,289
Current assets			
Debtors		3,065	555
Cash at bank and in hand		7,156	7,401
		10,221	7,956
Creditors: amounts falling due within one year		(24,058)	(28,407)
Net current assets (liabilities)		(13,837)	(20,451)
Total assets less current liabilities		73	(2,162)
Total net assets (liabilities)		73	(2,162)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(27)	(2,262)
Shareholders' funds		73	(2,162)

- For the year ending 31 December 2012 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.

Approved by the Board on 20 June 2013

And signed on their behalf by:
Karine Nicolson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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 Smaller Entities effective April 2008.

Turnover policy

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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	40,998
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	40,998
Depreciation	
At 1 January 2012	22,709
Charge for the year	4,379
On disposals	-
At 31 December 2012	27,088
Net book values	
At 31 December 2012	13,910
At 31 December 2011	18,289

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.