

Registered Number SC380021

Brian Milne Driving School Ltd

Abbreviated Accounts

30 June 2011

Brian Milne Driving School Ltd

Registered Number SC380021

Company Information

Registered Office:

9 Mill Park
Stuartfield
Peterhead
Aberdeenshire
AB42 5HF

Reporting Accountants:

SBP
Chartered Accountants
Glebefield House
21 Links Terrace
Peterhead
Aberdeenshire
AB42 2XA

Brian Milne Driving School Ltd

Registered Number SC380021

Balance Sheet as at 30 June 2011

	Notes	2011		
		£	£	
Fixed assets				
Tangible	2		484	
			<u>484</u>	-
Current assets				
Debtors		397		
Cash at bank and in hand		7,754		
Total current assets		<u>8,151</u>	-	
Creditors: amounts falling due within one year		(8,624)		
Net current assets (liabilities)			(473)	
Total assets less current liabilities			<u>11</u>	-
Total net assets (liabilities)			<u>11</u>	-
Capital and reserves				
Called up share capital	3		10	
Profit and loss account			1	
Shareholders funds			<u>11</u>	-

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 September 2011

And signed on their behalf by:

B A Milne, Director

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 1068 of the Companies Act 2006.

For the year ending 30 June 2011

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 represents net invoiced sales of goods, excluding value added tax.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets

3 Share capital

Allotted, called up and fully paid:

10 Ordinary shares of £1 each	10
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