

**Registered Number SC380021**

**Brian Milne Driving School Ltd**

**Abbreviated Accounts**

**30 June 2012**

**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 2012

|                                                       | Notes | 2012<br>£     | 2011<br>£    |
|-------------------------------------------------------|-------|---------------|--------------|
| <b>Fixed assets</b>                                   |       |               |              |
| Tangible                                              | 2     | 286           | 484          |
|                                                       |       | <u>286</u>    | <u>484</u>   |
| <b>Current assets</b>                                 |       |               |              |
| Debtors                                               |       | 559           | 397          |
| Cash at bank and in hand                              |       | 10,003        | 7,754        |
| Total current assets                                  |       | <u>10,562</u> | <u>8,151</u> |
| <b>Creditors: amounts falling due within one year</b> |       | (10,079)      | (8,624)      |
| <b>Net current assets (liabilities)</b>               |       | 483           | (473)        |
| <b>Total assets less current liabilities</b>          |       | <u>769</u>    | <u>11</u>    |
| <b>Total net assets (liabilities)</b>                 |       | <u>769</u>    | <u>11</u>    |
| <b>Capital and reserves</b>                           |       |               |              |
| Called up share capital                               | 3     | 10            | 10           |
| Profit and loss account                               |       | 759           | 1            |
| <b>Shareholders funds</b>                             |       | <u>769</u>    | <u>11</u>    |

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- a. For the year ending 30 June 2012 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 13 August 2012

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.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 2012

1 **Accounting policies**

**Accounting convention**

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**

Turnover represents fees collected and due for driving tuition services provided, net of franchise commissions and charges. Income is recognised when the company becomes legally entitled to receive it and when its value can be ascertained with sufficient degree of certainty. The company is not registered for VAT.

**Depreciation**

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

Computer equipment                      33% on cost

2 **Tangible fixed assets**

|                       |   | <b>Total</b> |
|-----------------------|---|--------------|
|                       |   | <b>£</b>     |
| <b>Cost</b>           |   |              |
| At 01 July 2011       | - | <u>599</u>   |
| At 30 June 2012       | - | <u>599</u>   |
| <b>Depreciation</b>   |   |              |
| At 01 July 2011       |   | 115          |
| Charge for year       | - | <u>198</u>   |
| At 30 June 2012       | - | <u>313</u>   |
| <b>Net Book Value</b> |   |              |
| At 30 June 2012       |   | 286          |
| At 30 June 2011       | - | <u>484</u>   |

3 **Share capital**

|                                            | <b>2012</b> | <b>2011</b> |
|--------------------------------------------|-------------|-------------|
|                                            | <b>£</b>    | <b>£</b>    |
| <b>Allotted, called up and fully paid:</b> |             |             |
| 10 Ordinary shares of £1 each              | 10          | 10          |

