

**Abbreviated Unaudited Accounts
for the Year Ended 30 June 2015
for
Brian Milne Driving School Ltd.**

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for the Year Ended 30 June 2015**

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Brian Milne Driving School Ltd.

**Company Information
for the Year Ended 30 June 2015**

DIRECTOR: B A Milne

SECRETARY: Mrs E Milne

REGISTERED OFFICE: 9 Mill Park
Stuartfield
Peterhead
Aberdeenshire
AB42 5HF

REGISTERED NUMBER: SC380021 (Scotland)

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

**Abbreviated Balance Sheet
30 June 2015**

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		7,332		9,776
CURRENT ASSETS					
Debtors		567		605	
Cash at bank		<u>9,894</u>		<u>6,735</u>	
		10,461		7,340	
CREDITORS					
Amounts falling due within one year		<u>17,480</u>		<u>12,583</u>	
NET CURRENT LIABILITIES			<u>(7,019)</u>		<u>(5,243)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			313		4,533
CREDITORS					
Amounts falling due after more than one year			-		3,647
NET ASSETS			<u>313</u>		<u>886</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>303</u>		<u>876</u>
SHAREHOLDERS' FUNDS			<u>313</u>		<u>886</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
30 June 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 December 2015 and were signed by:

B A Milne - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014 and 30 June 2015	<u>13,634</u>
DEPRECIATION	
At 1 July 2014	3,858
Charge for year	<u>2,444</u>
At 30 June 2015	<u>6,302</u>
NET BOOK VALUE	
At 30 June 2015	<u><u>7,332</u></u>
At 30 June 2014	<u><u>9,776</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.15	30.6.14
		£1	£	£
10	Ordinary		<u><u>10</u></u>	<u><u>10</u></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.