Registered Number SC484604

CATHCART DRIVING SCHOOL LIMITED

Abbreviated Accounts

31 August 2016

CATHCART DRIVING SCHOOL LIMITED **Registered Number SC484604**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,894	1,894
		1,894	1,894
Current assets			
Cash at bank and in hand		51	51
		51	51
Creditors: amounts falling due within one year		(1,791)	(1,791)
Net current assets (liabilities)		(1,740)	(1,740)
Total assets less current liabilities		154	154
Total net assets (liabilities)		154	154
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		153	153
Shareholders' funds		154	154

- For the year ending 31 August 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.

Approved by the Board on 31 May 2017

And signed on their behalf by:
Salman Ijaz, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible assets depreciation policy

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment over 10 years

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	2,105
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	2,105
Depreciation	
At 1 September 2015	211
Charge for the year	-
On disposals	-
At 31 August 2016	211
Net book values	
At 31 August 2016	1,894
At 31 August 2015	1,894

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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