

**BRITANIA SCHOOL OF MOTORING LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JANUARY 2016**

Bailey Oster

Chartered Accountants

Mellor House  
65 - 81 St Petersgate  
Stockport  
SK1 1DS

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**Britania School of motoring Limited**  
**Company No. 04608716**  
**Abbreviated Balance Sheet 30 January 2016**

	Notes	2016		2015	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	<a href="#">2</a>		148		220
			148		220
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		2,909		7,073	
		2,909		7,073	
<b>Creditors: Amounts Falling Due Within One Year</b>		(3,036)		(6,554)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(127)		519
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			21		739
<b>NET ASSETS</b>			21		739
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<a href="#">3</a>		4		4
Profit and Loss Account			17		735
<b>SHAREHOLDERS' FUNDS</b>			21		739

**Britania School of motoring Limited**  
**Company No. 04608716**  
**Abbreviated Balance Sheet (continued) 30 January 2016**

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For the year ending 30 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Keith Baines**

**21 October 2016**

**Britania School of motoring Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 January 2016**

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**1. Accounting Policies****1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
Equipment	33.33% reducing balance

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 31 January 2015	2,085
Additions	-
As at 30 January 2016	2,085
<b>Depreciation</b>	
As at 31 January 2015	1,865
Provided during the period	72
As at 30 January 2016	1,937
<b>Net Book Value</b>	
As at 30 January 2016	148
As at 31 January 2015	220

**Britania School of motoring Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 30 January 2016**

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**3. Share Capital**

	Value	Number	2016	2015
	£		£	£
<b>Allotted, called up and fully paid</b>				
Ordinary A shares	1.000	2	2	2
Ordinary B shares	1.000	1	1	1
Ordinary C shares	1.000	1	1	1
		4	4	4

**4. Transactions With and Loans to Directors**

Dividends paid to directors