

Company Registration No. 00055672 (England and Wales)

**STOCKPORT BOROUGH CARRIAGE COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2001**



# STOCKPORT BOROUGH CARRIAGE COMPANY LIMITED

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# STOCKPORT BOROUGH CARRIAGE COMPANY LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2001

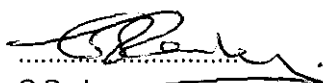
	Notes	2001 £	£	2000 £	£
<b>Fixed assets</b>					
Tangible assets	2		97,524		101,136
<b>Current assets</b>					
<b>Creditors: amounts falling due within one year</b>		(28,298)		(34,203)	
<b>Net current liabilities</b>			(28,298)		(34,203)
<b>Total assets less current liabilities</b>			69,226		66,933
<b>Capital and reserves</b>					
Called up share capital	3		6,000		6,000
Profit and loss account			63,226		60,933
<b>Shareholders' funds</b>			69,226		66,933

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 25/10/02



C Parker

Director

# STOCKPORT BOROUGH CARRIAGE COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2001

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold                      2.5% pa straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2001 & at 31 December 2001	144,480
<b>Depreciation</b>	
At 1 January 2001	43,344
Charge for the year	3,612
At 31 December 2001	46,956
<b>Net book value</b>	
At 31 December 2001	97,524
At 31 December 2000	101,136

### 3 Share capital

	2001 £	2000 £
<b>Authorised</b>		
10,000 Ordinary shares of £ 1 each	10,000	10,000
<b>Allotted, called up and fully paid</b>		
6,000 Ordinary shares of £ 1 each	6,000	6,000