

Registered number
55672

Stockport Borough Carriage Company Limited

Abbreviated Accounts

31 December 2000



Stockport Borough Carriage Company Limited
Abbreviated Balance Sheet
as at 31 December 2000


	Notes	2000 £	1999 £
Fixed assets			
Tangible assets	2	101,136	104,748
Creditors: amounts falling due within one year		(34,203)	(39,967)
Net current liabilities		<u>(34,203)</u>	<u>(39,967)</u>
Net assets		<u>66,933</u>	<u>64,781</u>
Capital and reserves			
Called up share capital	3	6,000	6,000
Profit and loss account		60,933	58,781
Shareholders' funds		<u>66,933</u>	<u>64,781</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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



Mr C Parker
Director

Approved by the board on 1 March 2001

Stockport Borough Carriage Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2000

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Land & Buildings 2.5% straight line

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

2 Tangible fixed assets

£

Cost

At 1 January 2000 144,480

At 31 December 2000 144,480

Depreciation

At 1 January 2000 39,732

Charge for the year 3,612

At 31 December 2000 43,344

Net book value

At 31 December 2000 101,136

At 31 December 1999 104,748

3 Share capital

2000

1999

£

£

Authorised:

Ordinary shares of £1 each 10,000 10,000

2000
No

1999
No

2000
£

1999
£

Allotted, called up and fully paid:

Ordinary shares of £1 each 6,000 6,000 6,000 6,000

4 Ultimate Parent Underretaking

The Ultimate holding company is Jonathan Alcock & Sons Limited, a company incorporated in England and Wales.