

Registered number
00500614

F D (Coachbuilders) Limited

Abbreviated Accounts

29 February 2012

SATURDAY



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15/12/2012
COMPANIES HOUSE

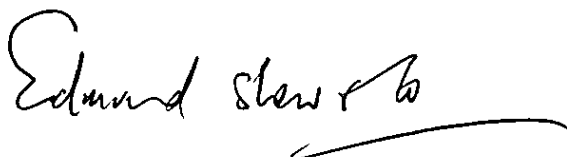
F D (Coachbuilders) Limited

Report to the director on the preparation of the unaudited abbreviated accounts of F D (Coachbuilders) Limited for the year ended 29 February 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of F D (Coachbuilders) Limited for the year ended 29 February 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

A handwritten signature in black ink, reading "Edmund Shew & Co". The signature is written in a cursive style with a long horizontal flourish extending to the right.

Edmund Shew & Co
Chartered Certified Accountants
28 Church Road
Rainford
St Helens
Merseyside
WA11 8HE

12 December 2012

F D (Coachbuilders) Limited**Registered number:** 00500614**Abbreviated Balance Sheet
as at 29 February 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	665,536	677,616
Current assets			
Debtors		2,163	2,239
Cash at bank and in hand		2,672	1,467
		<u>4,835</u>	<u>3,706</u>
Creditors: amounts falling due within one year		<u>(40,282)</u>	<u>(47,566)</u>
Net current liabilities		<u>(35,447)</u>	<u>(43,860)</u>
Total assets less current liabilities		<u>630,089</u>	<u>633,756</u>
Creditors: amounts falling due after more than one year		(161,371)	(154,476)
Provisions for liabilities		(2,099)	(2,623)
Net assets		<u>466,619</u>	<u>476,657</u>
Capital and reserves			
Called up share capital	4	8,900	8,900
Revaluation reserve		149,801	149,801
Profit and loss account		307,918	317,956
Shareholders' funds		<u>466,619</u>	<u>476,657</u>

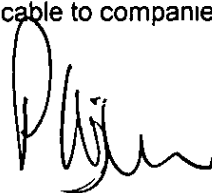
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

P F Wright
Director



Approved by the board on 12 December 2012

F D (Coachbuilders) Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2012

1 Accounting policies

Basis of preparation

The accounts 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 the income from the letting of its commercial and industrial premises and is net of value added tax and discounts

Depreciation

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

Plant and machinery	20% reducing balance
Buildings	2% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 March 2011	739,116
At 29 February 2012	739,116

Depreciation

At 1 March 2011	61,500
Charge for the year	12,080
At 29 February 2012	73,580

Net book value

At 29 February 2012	665,536
At 28 February 2011	677,616

3 Loans

2012

2011

£

£

Creditors include

Amounts falling due for payment after more than five years	78,913	77,151
Secured bank loans	177,988	174,476

F D (Coachbuilders) Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2012

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	8,900	<u>8,900</u>	<u>8,900</u>