

918929

S. & J. WOOD (SEAGULL COACHES) LIMITED

**Abbreviated Statutory Accounts
for the year ended 31st March 2010**

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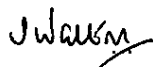
COMPANIES HOUSE

S. & J. WOOD (SEAGULL COACHES) LIMITED**Company No. 918929 (England and Wales)****ABBREVIATED BALANCE SHEET as at 31st March 2010**

	Notes	£	2010 £	£	2009 £
Fixed assets	1 3		45,473		45,473
Current assets					
Bank		128,591		122,053	
Creditors: amounts due within one year	2	<u>5,273</u>		<u>5,217</u>	
Net current assets			<u>123,318</u>		<u>116,836</u>
Net assets			<u>168,791</u>		<u>162,309</u>
Capital and reserves					
Share capital	3		1,100		1,100
Profit and Loss Account			<u>167,691</u>		<u>161,209</u>
Shareholders' funds			<u>168,791</u>		<u>162,309</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s 477 of the Companies Act 2006. Members have not required the company under s 476 of the Companies Act 2006 to obtain an audit for the year ended 31st March 2010. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Companies Act 2006 and for 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 period in accordance with the requirements of s 396 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and were approved by the board on 20th October 2010 and signed on its behalf



J Walton
Director

The notes on page 2 form part of these financial statements

S. & J. WOOD (SEAGULL COACHES) LIMITED

Notes to the abbreviated accounts for the year ended 31st March 2010

ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with Financial Reporting Standard For Smaller Entities (effective January 2007)

1.2 Turnover

Turnover comprises the invoice value of services supplied by the Company

1.3 Fixed assets and depreciation

Fixed assets are stated at cost No provision is made for depreciation

2. Creditors

	2010	2009
	£	£
Due within one year		
Corporation Tax	4,709	4,646
Trade Creditors	564	571
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	5,273	5,217
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3. Share Capital

	£	£
Authorised 1,500 Ordinary shares of £1 each	1,500	1,500
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Allotted, called up and fully paid 1,100 ordinary shares of £1 each	1,100	1,100
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