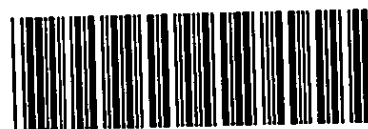


**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2013**

**FOR**

**LEWIS COACHES (STALBRIDGE) LIMITED**

WEDNESDAY



\*A2L2NPJ4\*

A38

13/11/2013

#185

COMPANIES HOUSE

**LEWIS COACHES (STALBRIDGE) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST AUGUST 2013**

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<b>Abbreviated Balance Sheet</b>	<b>1 to 2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**LEWIS COACHES (STALBRIDGE) LIMITED (REGISTERED NUMBER: 02241917)**

**ABBREVIATED BALANCE SHEET**  
**31ST AUGUST 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	101,149	103,793
<b>CURRENT ASSETS</b>			
Stocks		250	150
Debtors		2,650	4,166
Cash at bank		25,214	27,918
		28,114	32,234
<b>CREDITORS</b>			
Amounts falling due within one year		(16,731)	(16,002)
<b>NET CURRENT ASSETS</b>		11,383	16,232
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		112,532	120,025
<b>PROVISIONS FOR LIABILITIES</b>		(1,853)	(2,381)
<b>NET ASSETS</b>		110,679	117,644
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		110,677	117,642
<b>SHAREHOLDERS' FUNDS</b>		110,679	117,644

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

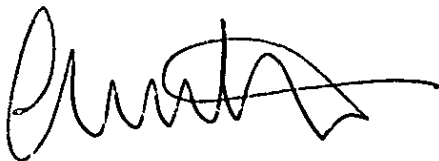
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The notes form part of these abbreviated accounts

**LEWIS COACHES (STALBRIDGE) LIMITED (REGISTERED NUMBER. 02241917)**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST AUGUST 2013**

The financial statements were approved by the Board of Directors on 7th November 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'AJ Withers', with a long horizontal stroke extending to the right.

AJ Withers - Director

The notes form part of these abbreviated accounts

**LEWIS COACHES (STALBRIDGE) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST AUGUST 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

**Freehold Property**

The rate of 1% per annum - straight line basis

**Motor Vehicles**

The rate of 25% per annum - reducing balance basis

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st September 2012	155,113
Additions	1,464
Disposals	(1,850)
	<hr/>
At 31st August 2013	154,727
	<hr/>
<b>DEPRECIATION</b>	
At 1st September 2012	51,320
Charge for year	3,778
Eliminated on disposal	(1,520)
	<hr/>
At 31st August 2013	53,578
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st August 2013	101,149
	<hr/>
At 31st August 2012	103,793
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2013 £	2012 £
2	Ordinary shares	£1	2	2
			<hr/>	<hr/>

