

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2014**

**FOR**

**LEWIS COACHES (STALBRIDGE) LIMITED**

THURSDAY



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20/11/2014

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COMPANIES HOUSE

**LEWIS COACHES (STALBRIDGE) LIMITED**

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**FOR THE YEAR ENDED 31ST AUGUST 2014**

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

**ABBREVIATED BALANCE SHEET**  
**31ST AUGUST 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	98,008	101,149
<b>CURRENT ASSETS</b>			
Stocks		250	250
Debtors		2,033	2,650
Cash at bank		26,502	25,214
		28,785	28,114
<b>CREDITORS</b>			
Amounts falling due within one year		(15,363)	(16,731)
<b>NET CURRENT ASSETS</b>		13,422	11,383
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		111,430	112,532
<b>PROVISIONS FOR LIABILITIES</b>		(1,363)	(1,853)
<b>NET ASSETS</b>		110,067	110,679
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		110,065	110,677
<b>SHAREHOLDERS' FUNDS</b>		110,067	110,679

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

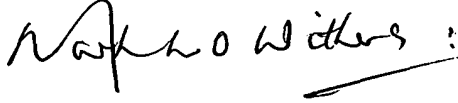
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The notes form part of these abbreviated accounts

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

**ABBREVIATED BALANCE SHEET - continued**  
**31ST AUGUST 2014**

The financial statements were approved by the Board of Directors on 13th November 2014 and were signed on its behalf by:

: A handwritten signature in black ink, appearing to read 'Mark Withers', followed by a colon and a horizontal line.

ML 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 2014**

**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 2013	154,727
Disposals	(750)
	<hr/>
At 31st August 2014	153,977
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<b>DEPRECIATION</b>	
At 1st September 2013	53,578
Charge for year	2,963
Eliminated on disposal	(572)
	<hr/>
At 31st August 2014	55,969
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<b>NET BOOK VALUE</b>	
At 31st August 2014	98,008
	<hr/>
At 31st August 2013	101,149
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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary shares	£1	2	2
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