Registered number
03077208

A&J Coaches Of Washington Co Limited

Abbreviated Accounts

30 September 2013

A&J Coaches Of Washington Co Limited

Registered number: 03077208

Abbreviated Balance Sheet

as at 30 September 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		2,154		2,499
Current assets					
Debtors		4,817		4,885	
Cash at bank and in hand		3,778		3,753	
		8,595		8,638	
Creditors: amounts falling due within one year		(15,937)		(22,860)	
Net current liabilities			(7,342)		(14,222)
Net liabilities			(5,188)		(11,723)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(5,190)		(11,725)
Shareholders' funds			(5,188)		(11,723)

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.

I Ashman

Director

Approved by the board on 26 February 2014

A&J Coaches Of Washington Co Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2013

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15% Reducing balance
Motor vehicles	25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	19,290
Additions	216
At 30 September 2013	19,506
Depreciation	
At 1 October 2012	16,791
Charge for the year	561
At 30 September 2013	17,352
Net book value	
At 30 September 2013	2,154
At 30 September 2012	2,499

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2