

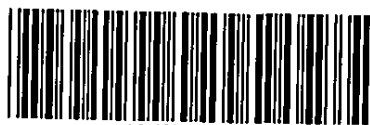
Company Registration No. 03077208 (England and Wales)

A & J COACHES OF WASHINGTON CO LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

FRIDAY



AJ8KTKRP

A13

11/06/2010

25

COMPANIES HOUSE

A & J COACHES OF WASHINGTON CO LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

A & J COACHES OF WASHINGTON CO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		4,939		5,153
Current assets					
Debtors		5,117		5,410	
Cash at bank and in hand		1,500		3,964	
		<u>6,617</u>		<u>9,374</u>	
Creditors' amounts falling due within one year		<u>(10,761)</u>		<u>(3,226)</u>	
Net current (liabilities)/assets			<u>(4,144)</u>		<u>6,148</u>
Total assets less current liabilities			795		11,301
Creditors' amounts falling due after more than one year			<u>(5,765)</u>		<u>(8,521)</u>
			<u>(4,970)</u>		<u>2,780</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(4,972)</u>		<u>2,778</u>
Shareholders' funds			<u>(4,970)</u>		<u>2,780</u>

A & J COACHES OF WASHINGTON CO LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2009

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 4 June 2010



Mr I Ashman
Director

Company Registration No. 03077208

A & J COACHES OF WASHINGTON CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2008	17,866
Additions	1,229
	<hr/>
At 30 September 2009	19,095
	<hr/>
Depreciation	
At 1 October 2008	12,713
Charge for the year	1,443
	<hr/>
At 30 September 2009	14,156
	<hr/>
Net book value	
At 30 September 2009	4,939
	<hr/>
At 30 September 2008	5,153
	<hr/>

A & J COACHES OF WASHINGTON CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<hr/>	<hr/>