

Registered number
03077208

A&J Coaches Of Washington Co Limited

Abbreviated Accounts

30 September 2015

A&J Coaches Of Washington Co Limited**Registered number:** 03077208**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,372	1,716
Current assets			
Debtors		769	2,015
Cash at bank and in hand		1,485	3,916
		<u>2,254</u>	<u>5,931</u>
Creditors: amounts falling due within one year		(277)	(8,260)
Net current assets/(liabilities)		<u>1,977</u>	<u>(2,329)</u>
Net assets/(liabilities)		<u>3,349</u>	<u>(613)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,347	(615)
Shareholders' funds		<u>3,349</u>	<u>(613)</u>

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 23 May 2016

A&J Coaches Of Washington Co Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

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 2014	19,506
At 30 September 2015	<u>19,506</u>

Depreciation

At 1 October 2014	17,790
Charge for the year	344
At 30 September 2015	<u>18,134</u>

Net book value

At 30 September 2015	<u>1,372</u>
At 30 September 2014	<u>1,716</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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