Registered number
03077208

A&J Coaches Of Washington Co Limited

Abbreviated Accounts

30 September 2014

A&J Coaches Of Washington Co Limited

Registered number: 03077208

Abbreviated Balance Sheet

as at 30 September 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		1,716		2,154
Current assets					
Debtors		2,015		4,817	
Cash at bank and in hand		3,916		3,778	
		5,931		8,595	
Creditors: amounts falling due within one year		(8,260)		(15,937)	
Net current liabilities			(2,329)		(7,342)
Net liabilities			(613)		(5,188)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(615)		(5,190)
Shareholders' funds			(613)		(5,188)

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 2 March 2015

A&J Coaches Of Washington Co Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2014

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 2013	19,506
At 30 September 2014	19,506
Depreciation	
At 1 October 2013	17,352
Charge for the year	438
At 30 September 2014	17,790
Net book value	
At 30 September 2014	1,716
At 30 September 2013	2,154

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2