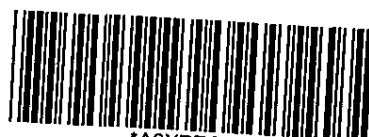


Abbreviated Unaudited Accounts
for the year ended 30 April 2010
for
A&B COACH TRAVEL LIMITED

MONDAY



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28/02/2011
COMPANIES HOUSE

A&B COACH TRAVEL LIMITED (REGISTERED NUMBER: 04167335)

**Contents of the Abbreviated Accounts
for the year ended 30 April 2010**

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A&B COACH TRAVEL LIMITED

**Company Information
for the year ended 30 April 2010**

DIRECTOR: K B Wheadon

SECRETARY: Ms D J Richards

REGISTERED OFFICE: Unit 13-14
Argyle Industrial Estate
Caerau
CARDIFF
CF5 5NP

REGISTERED NUMBER: 04167335 (England and Wales)

ACCOUNTANTS: KTS OWENS THOMAS LIMITED
Chartered Accountants and Business Advisers
The Counting House
Celtic Gateway
Cardiff
CF11 0SN

A&B COACH TRAVEL LIMITED (REGISTERED NUMBER: 04167335)**Abbreviated Balance Sheet
30 April 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	273,356	191,151
CURRENT ASSETS			
Debtors		61,499	84,044
Cash at bank and in hand		<u>7,522</u>	<u>40,380</u>
		69,021	124,424
CREDITORS			
Amounts falling due within one year	3	<u>(130,225)</u>	<u>(44,650)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(61,204)</u>	<u>79,774</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		212,152	270,925
CREDITORS			
Amounts falling due after more than one year	3	(119,774)	(114,240)
PROVISIONS FOR LIABILITIES		<u>(26,775)</u>	<u>(11,278)</u>
NET ASSETS		<u>65,603</u>	<u>145,407</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>65,503</u>	<u>145,307</u>
SHAREHOLDERS' FUNDS		<u>65,603</u>	<u>145,407</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these abbreviated accounts

A&B COACH TRAVEL LIMITED (REGISTERED NUMBER: 04167335)

Abbreviated Balance Sheet - continued
30 April 2010

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 financial statements were approved by the director on 28/02/11 and were signed by

A handwritten signature in black ink, appearing to read 'K B Wheadon', written over a horizontal line.

K B Wheadon - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 30 April 2010**

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

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant & Machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	489,184
Additions	154,312
Disposals	<u>(31,420)</u>
At 30 April 2010	<u>612,076</u>
DEPRECIATION	
At 1 May 2009	298,033
Charge for year	67,756
Eliminated on disposal	<u>(27,069)</u>
At 30 April 2010	<u>338,720</u>
NET BOOK VALUE	
At 30 April 2010	<u>273,356</u>
At 30 April 2009	<u>191,151</u>

Notes to the Abbreviated Accounts - continued
for the year ended 30 April 2010

3 CREDITORS

Creditors include an amount of £195,520 (2009 - £114,240) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2010
£
100

2009
£
100

100 Ordinary