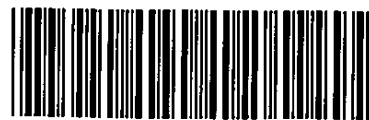


Registered number
4266846

ABC Coach Limited
Abbreviated Accounts
31 August 2010

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COMPANIES HOUSE

ABC Coach Limited
Registered number: 4266846
Abbreviated Balance Sheet
as at 31 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	260,000	260,000
Tangible assets	3	471,424	360,498
		<u>731,424</u>	<u>620,498</u>
Current assets			
Stocks		500	500
Debtors		2,293	1,815
Cash at bank and in hand		1,691	2,166
		<u>4,484</u>	<u>4,481</u>
Creditors: amounts falling due within one year		<u>(143,336)</u>	<u>(112,821)</u>
Net current liabilities		(138,852)	(108,340)
Total assets less current liabilities		<u>592,572</u>	<u>512,158</u>
Creditors: amounts falling due after more than one year		(296,946)	(237,613)
Provisions for liabilities		(69,644)	(61,688)
Net assets		<u>225,982</u>	<u>212,857</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Revaluation reserve		240,000	240,000
Profit and loss account		(15,018)	(28,143)
Shareholders' funds		<u>225,982</u>	<u>212,857</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

Mr S Bowe
Director



Approved by the board on 29 October 2010

ABC Coach Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2010

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	25% reducing balance
Motor vehicles	7 5% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 Intangible fixed assets

£

Cost

At 1 September 2009	260,000
At 31 August 2010	260,000

Amortisation

At 31 August 2010	-
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Net book value

At 31 August 2010	260,000
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ABC Coach Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2010

At 31 August 2009	<u>260,000</u>
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3 Tangible fixed assets

£

Cost

At 1 September 2009	441,838
Additions	203,100
Disposals	(91,950)

At 31 August 2010	<u>552,988</u>
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Depreciation

At 1 September 2009	81,340
Charge for the year	35,066
On disposals	(34,842)

At 31 August 2010	<u>81,564</u>
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Net book value

At 31 August 2010	<u>471,424</u>
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At 31 August 2009	<u>360,498</u>
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4 Share capital

**2010
No**

**2009
No**

**2010
£**

**2009
£**

Allotted, called up and fully paid
Ordinary shares of £1 each

1,000

1,000

1,000

1,000