Registered Number 05215413

HEREFORD COACH & COMMERCIAL REFINISHERS LIMITED

Abbreviated Accounts

31 August 2009

HEREFORD COACH & COMMERCIAL REFINISHERS LIMITED **Registered Number 05215413**

Balance Sheet as at 31 August 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		4,000		4,800
Tangible	3		119,392		119,396
Total fixed assets			123,392		124,196
Current assets					
Stocks		41,659		29,245	
Debtors		60,630		88,816	
Total current assets		102,289		118,061	
Creditors: amounts falling due within one year		(148,090)		(154,991)	
Net current assets			(45,801)		(36,930)
Total assets less current liabilities			77,591		87,266
Provisions for liabilities and charges			(1,446)		(1,446)
Total net Assets (liabilities)			76,145		85,820
Capital and reserves					
Called up share capital			100		100
Profit and loss account			76,045		85,720
Shareholders funds			76,145		85,820

a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 May 2010

And signed on their behalf by:
A P Mannion, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold Land & Buildings	2.00% Straight Line
Leasehold Land & Buildings	4.00% Straight Line
Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 August 2008	8,000
At 31 August 2009	8,000
Depreciation	
At 31 August 2008	3,200
Charge for year	800
At 31 August 2009	4,000
Net Book Value	
At 31 August 2008	4,800
At 31 August 2009	4,000

3 **Tangible fixed assets**

Cost	£
At 31 August 2008	172,623
additions	10,350
disposals	
revaluations	
transfers	
At 31 August 2009	182,973
Depreciation	
At 31 August 2008	53,227
Charge for year	10,354
on disposals	

At 31 August 2009	63,581
Net Book Value	
At 31 August 2008	119,396
At 31 August 2009	119,392