

* AMENDED *

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013
FOR
ABBEY COACHES (MIDLANDS) LIMITED

FRIDAY



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25/04/2014

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COMPANIES HOUSE

ABBAY COACHES (MIDLANDS) LIMITED

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for the Year Ended 28 February 2013

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ABBAY COACHES (MIDLANDS) LIMITED

COMPANY INFORMATION
for the Year Ended 28 February 2013

DIRECTOR: Mr Malkiat Ram

SECRETARY: Mrs Satya Kumari

REGISTERED OFFICE: 86 Antrobus Road
Handsworth
Birmingham
West Midlands
B21 9NY

REGISTERED NUMBER: 05327000 (England and Wales)

ACCOUNTANTS: Brindleys Limited
2 Wheeleys Road
Edgbaston
Birmingham
West Midlands
B15 2LD

ABBREVIATED BALANCE SHEET

28 February 2013

	Notes	2013	2012
		£	£
FIXED ASSETS			
Intangible assets	2	4,000	6,000
Tangible assets	3	<u>30,336</u>	<u>35,322</u>
		34,336	41,322
CURRENT ASSETS			
Debtors		11,105	9,506
Cash in hand		<u>23,498</u>	<u>4,147</u>
		34,603	13,653
CREDITORS			
Amounts falling due within one year		<u>61,968</u>	<u>55,121</u>
NET CURRENT LIABILITIES		<u>(27,365)</u>	<u>(41,468)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,971	(146)
CREDITORS			
Amounts falling due after more than one year		<u>3,583</u>	<u>13,583</u>
NET ASSETS/(LIABILITIES)		<u><u>3,388</u></u>	<u><u>(13,729)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>3,386</u>	<u>(13,731)</u>
SHAREHOLDERS' FUNDS		<u><u>3,388</u></u>	<u><u>(13,729)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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

ABBREVIATED BALANCE SHEET - continued
28 February 2013

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 26 December 2013 and were signed by:

A handwritten signature in black ink, appearing to read 'Malkiat Ram', with a stylized flourish at the end.

Mr Malkiat Ram - Director

The notes form part of these abbreviated accounts

ABBAY COACHES (MIDLANDS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2013

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Plant and machinery etc - 15% 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 29 February 2012 and 28 February 2013	20,000
AMORTISATION	
At 29 February 2012	14,000
Amortisation for year	2,000
At 28 February 2013	16,000
NET BOOK VALUE	
At 28 February 2013	4,000
At 28 February 2012	6,000

ABBAY COACHES (MIDLANDS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 28 February 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 29 February 2012	67,949
Additions	<u>367</u>
At 28 February 2013	<u>68,316</u>
DEPRECIATION	
At 29 February 2012	32,627
Charge for year	<u>5,353</u>
At 28 February 2013	<u>37,980</u>
NET BOOK VALUE	
At 28 February 2013	<u><u>30,336</u></u>
At 28 February 2012	<u><u>35,322</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013	2012
			£	£
2	Ordinary share	£1	<u><u>2</u></u>	<u><u>2</u></u>