

Company Registration No 6803059 (England and Wales)

AK COACHES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

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AK COACHES LTD

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AK COACHES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

| | Notes | 2012 £ | £ | 2011 £ | £ |
|--|-------|------------------|------------------|------------------|------------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 285,460 | | 216,825 |
| Current assets | | | | | |
| Debtors | | 49,123 | | 83,545 | |
| Cash at bank and in hand | | 78,288 | | 27,946 | |
| | | <u>127,411</u> | | <u>111,491</u> | |
| Creditors amounts falling due within one year | | <u>(403,665)</u> | | <u>(346,740)</u> | |
| Net current liabilities | | | <u>(276,254)</u> | | <u>(235,249)</u> |
| Total assets less current liabilities | | | 9,206 | | (18,424) |
| Suspense | | | <u>2,000</u> | | <u>-</u> |
| Capital and reserves | | | | | |
| Profit and loss account | | | <u>11,206</u> | | <u>(18,424)</u> |
| Shareholders' funds | | | <u>11,206</u> | | <u>(18,424)</u> |

AK COACHES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

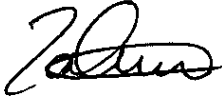
AS AT 31 JANUARY 2012

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 23 August 2012



MR ZAKI AHMED
Director

Company Registration No. 6803059

AK COACHES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

Motor vehicles

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

AK COACHES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2012

2 Fixed assets

| | Tangible assets £ |
|-----------------------|----------------------------------|
| Cost | |
| At 1 February 2011 | 269,825 |
| Additions | 140,000 |
| | <hr/> |
| At 31 January 2012 | 409,825 |
| | <hr/> |
| Depreciation | |
| At 1 February 2011 | 53,000 |
| Charge for the year | 71,365 |
| | <hr/> |
| At 31 January 2012 | 124,365 |
| | <hr/> |
| Net book value | |
| At 31 January 2012 | 285,460 |
| | <hr/> |
| At 31 January 2011 | 216,825 |
| | <hr/> |