

Company Registration No. 6803059 (England and Wales)

**AK COACHES LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2016**

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# AK COACHES LTD

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# AK COACHES LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		101,486		147,172
<b>Current assets</b>					
Debtors		32,085		47,188	
Cash at bank and in hand		14,840		41,144	
		46,925		88,332	
<b>Creditors: amounts falling due within one year</b>		(30,142)		(23,475)	
<b>Net current assets</b>			16,783		64,857
<b>Total assets less current liabilities</b>			118,269		212,029
<b>Creditors: amounts falling due after more than one year</b>			(75,926)		(119,305)
			42,343		92,724
<b>Capital and reserves</b>					
Profit and loss account			42,343		92,724
<b>Shareholders' funds</b>			42,343		92,724

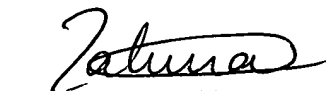
For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on .....



MR ZAKI AHMED  
Director

Company Registration No. 6803059

# AK COACHES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

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### 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.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 February 2015	411,189
Additions	85
Disposals	(20,400)
	<hr/>
At 31 January 2016	390,874
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<b>Depreciation</b>	
At 1 February 2015 & at 31 January 2016	289,388
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<b>Net book value</b>	
At 31 January 2016	101,486
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At 31 January 2015	147,172
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