

Company Registration No. 6803059 (England and Wales)

AK COACHES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015



AK COACHES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		147,172		183,965
Current assets					
Debtors		47,188		41,159	
Cash at bank and in hand		41,144		26,477	
		<u>88,332</u>		<u>67,636</u>	
Creditors: amounts falling due within one year		<u>(23,475)</u>		<u>(21,739)</u>	
Net current assets			64,857		45,897
Total assets less current liabilities			<u>212,029</u>		<u>229,862</u>
Creditors: amounts falling due after more than one year			<u>(119,305)</u>		<u>(179,517)</u>
			<u>92,724</u>		<u>50,345</u>
Capital and reserves					
Profit and loss account			92,724		50,345
Shareholders' funds			<u>92,724</u>		<u>50,345</u>

AK COACHES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2015

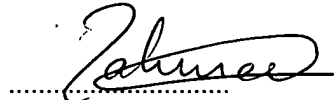
For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 2015

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 £
Cost	
At 1 February 2014 & at 31 January 2015	411,189
Depreciation	
At 1 February 2014	227,224
Charge for the year	36,793
At 31 January 2015	264,017
Net book value	
At 31 January 2015	147,172
At 31 January 2014	183,965