Registered number
08296331

JR Coach Works Limited

Abbreviated Accounts

30 November 2013

Apex Associates LLP
Accountants and Tax Consultants
Apex Chambers
58a Ilford lane
Ilford

Essex IG1 2JY

JR Coach Works Limited

Registered number: 08296331

Abbreviated Balance Sheet

as at 30 November 2013

	Notes		2013
			£
Current assets			
Stocks		1,845	
Cash at bank and in hand		1,230	
		3,075	
Creditors: amounts falling due within one year		(865)	
Net current assets			2,210
Net assets			2,210
Capital and reserves			
Called up share capital	2		2,000
Profit and loss account			210
Shareholders' funds			2,210

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

J C D Ribeiro
Director

R J F Ornelas
Director

Approved by the board on 29 July 2014

JR Coach Works Limited

Notes to the Abbreviated Accounts

for the period ended 30 November 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	2,000

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	2,000