

Registered Number 08658076

NORTH EAST COACH TRAVEL LIMITED

Abbreviated Accounts

27 February 2015

Abbreviated Balance Sheet as at 27 February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	15,018	-
		<u>15,018</u>	<u>-</u>
Current assets			
Debtors		61,975	1
Cash at bank and in hand		23,014	-
		<u>84,989</u>	<u>1</u>
Creditors: amounts falling due within one year		(87,459)	-
Net current assets (liabilities)		<u>(2,470)</u>	<u>1</u>
Total assets less current liabilities		<u>12,548</u>	<u>1</u>
Total net assets (liabilities)		<u>12,548</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Other reserves		12,547	0
Shareholders' funds		<u>12,548</u>	<u>1</u>

- For the year ending 27 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 November 2015

And signed on their behalf by:

J Rush, Director

Notes to the Abbreviated Accounts for the period ended 27 February 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 28 February 2014	-
Additions	15,018
Disposals	-
Revaluations	-
Transfers	-
At 27 February 2015	<u>15,018</u>
Depreciation	
At 28 February 2014	0
Charge for the year	-
On disposals	-
At 27 February 2015	<u>0</u>
Net book values	
At 27 February 2015	<u>15,018</u>
At 27 February 2014	<u>0</u>

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