

Registered Number: 09597317

England and Wales

Beachers Coaches Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 March 2016

Beachers Coaches Ltd
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £
Fixed assets		
Intangible assets	2	9,982
Tangible assets	3	16,675
		26,657
Current assets		
Debtors		701
Cash at bank and in hand		1,704
		2,405
Creditors: amounts falling due within one year		(3,422)
Net current liabilities		(1,017)
Total assets less current liabilities		25,640
Creditors: amounts falling due after more than one year		(10,983)
Provisions for liabilities		(3,067)
Net assets/liabilities		11,590
Capital and reserves		
Called up share capital		20
Profit and loss account		11,570
Shareholders funds		11,590

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

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Darren John Beacher Director

Date approved by the board: 15 August 2016

Beachers Coaches Ltd
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2016

1 Accounting Policies

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 10 years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles

10% Straight line

Beachers Coaches Ltd
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2016

2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	£
Additions	11,000
At 31 March 2016	11,000
Amortisation	
Charge for period	1,018
At 31 March 2016	1,018
Net Book Values	
At 31 March 2016	9,982

3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	18,200
At 31 March 2016	18,200
Depreciation	
Charge for period	1,525
At 31 March 2016	1,525
Net book values	
At 31 March 2016	16,675

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.