

Registered Number NI038093

A1 COACHWORKS LTD

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	3,271	-
		<u>3,271</u>	<u>-</u>
Current assets			
Debtors		18,835	2
Cash at bank and in hand		21,606	-
		<u>40,441</u>	<u>2</u>
Creditors: amounts falling due within one year		<u>(30,221)</u>	<u>0</u>
Net current assets (liabilities)		<u>10,220</u>	<u>2</u>
Total assets less current liabilities		<u>13,491</u>	<u>2</u>
Total net assets (liabilities)		<u>13,491</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		13,489	0
Shareholders' funds		<u>13,491</u>	<u>2</u>

- For the year ending 31 January 2014 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 30 October 2014

And signed on their behalf by:

Mary McIlhagga, Director

Eugene Elliot, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 10% straight line

Fixtures, fittings & equipment - 25% straight line

Motor vehicles - 25% straight line

Other accounting policies**Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	-
Additions	3,288
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>3,288</u>
Depreciation	
At 1 February 2013	-
Charge for the year	17
On disposals	-
At 31 January 2014	<u>17</u>
Net book values	
At 31 January 2014	<u><u>3,271</u></u>
At 31 January 2013	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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