

Registered Number SC155339

A1 MINIBUS & COACH SERVICES LTD.

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	724,713	558,731
		<u>724,713</u>	<u>558,731</u>
Current assets			
Debtors		96,157	106,018
Cash at bank and in hand		955	7,342
		<u>97,112</u>	<u>113,360</u>
Creditors: amounts falling due within one year		(364,714)	(297,085)
Net current assets (liabilities)		<u>(267,602)</u>	<u>(183,725)</u>
Total assets less current liabilities		<u>457,111</u>	<u>375,006</u>
Creditors: amounts falling due after more than one year		(268,885)	(250,630)
Provisions for liabilities		(116,942)	(105,829)
Total net assets (liabilities)		<u>71,284</u>	<u>18,547</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		71,084	18,347
Shareholders' funds		<u>71,284</u>	<u>18,547</u>

- For the year ending 31 July 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 29 February 2016

And signed on their behalf by:

Miss C Goodsir, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	910,841
Additions	313,351
Disposals	(100,325)
Revaluations	-
Transfers	-
At 31 July 2015	<u>1,123,867</u>
Depreciation	
At 1 August 2014	352,110
Charge for the year	103,927
On disposals	(56,883)
At 31 July 2015	<u>399,154</u>
Net book values	
At 31 July 2015	<u>724,713</u>
At 31 July 2014	<u>558,731</u>

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