

Amended

Company Registration No. SC182581 (Scotland)

AAA Coaches Limited

ABBREVIATED ACCOUNTS

For The Year Ended 30 April 2008

FRIDAY



SP1MM6RN

SCT 23/01/2009 930
COMPANIES HOUSE

AAA Coaches Limited

CONTENTS

	PAGE
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

AAA Coaches Limited
ABBREVIATED BALANCE SHEET
As at 30 April 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		1,978,352		1,423,758
CURRENT ASSETS					
Debtors		746,205		661,952	
Cash at bank and in hand		44,216		25,911	
		<u>790,421</u>		<u>687,863</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(933,745)</u>		<u>(1,161,992)</u>	
NET CURRENT LIABILITIES			<u>(143,324)</u>		<u>(474,129)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,835,028		949,629
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR			<u>(752,165)</u>		<u>(667,927)</u>
			<u>1,082,863</u>		<u>281,702</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Revaluation reserve		791,053		-	
Profit and loss account		291,808		281,700	
SHAREHOLDERS' FUNDS			<u>1,082,863</u>		<u>281,702</u>

AAA Coaches Limited

ABBREVIATED BALANCE SHEET (CONTINUED)

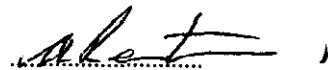
As at 30 April 2008

In preparing these abbreviated accounts:

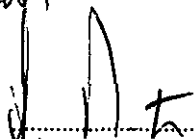
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 21 January 2009



A Renton
DIRECTOR



J Renton
DIRECTOR

AAA Coaches Limited

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 30 April 2008

1 ACCOUNTING POLICIES

1.1 ACCOUNTING CONVENTION

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and leasehold properties and Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 COMPLIANCE WITH ACCOUNTING STANDARDS

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 TURNOVER

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers outside the group and, in the case of long term contracts, credit is taken appropriate to the stage of completion when the outcome of the contract can be assessed with reasonable certainty.

1.4 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Not depreciated
Fixtures, fittings & equipment	20% reducing balance method
Motor vehicles	25% straight line method

AAA Coaches Limited

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

For the year ended 30 April 2008

2 FIXED ASSETS

Tangible assets

£

COST OR VALUATION

At 1 May 2007	2,643,036
Additions	436,381
Revaluation	791,053
Disposals	(345,412)
At 30 April 2008	3,525,058

DEPRECIATION

At 1 May 2007	1,219,278
On disposals	(140,983)
Charge for the year	468,411
At 30 April 2008	1,546,706

NET BOOK VALUE

At 30 April 2008	1,978,352
At 30 April 2007	1,423,758

3 SHARE CAPITAL

2008 2007
£ £

AUTHORISED

1,000 Ordinary shares of £1 each	1,000	1,000
----------------------------------	-------	-------

ALLOTTED, CALLED UP AND FULLY PAID

2 Ordinary shares of £1 each	2	2
------------------------------	---	---

4 TRANSACTIONS WITH DIRECTORS

At 30 April 2008 the company was due £ Nil to the directors (2007: £81,731).