Registered Number SC215576

ABBEY COACHES LTD.

Abbreviated Accounts

28 February 2013

ABBEY COACHES LTD. **Registered Number SC215576**

Abbreviated Balance Sheet as at 28 February 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	660,791	674,958
		660,791	674,958
Current assets			
Debtors		8,360	14,142
		8,360	14,142
Creditors: amounts falling due within one year		(276,352)	(208,980)
Net current assets (liabilities)		(267,992)	(194,838)
Total assets less current liabilities		392,799	480,120
Creditors: amounts falling due after more than one year		(303,384)	(379,021)
Total net assets (liabilities)		89,415	101,099
Capital and reserves			
Called up share capital		100	100
Profit and loss account		89,315	100,999
Shareholders' funds		89,415	101,099

- For the year ending 28 February 2013 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 3 July 2013

And signed on their behalf by:
Mrs C Walker, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

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.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Plant & Machinery - 25% reducing balance
Motor Vehicles - 25% reducing balance
Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	949,037
Additions	45,018
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	994,055
Depreciation	
At 29 February 2012	274,079
Charge for the year	59,185
On disposals	-
At 28 February 2013	333,264
Net book values	
At 28 February 2013	660,791
At 28 February 2012	674,958