

Registered Number SC469233

COACH HOUSE OPTICAL LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	34,223
		<u>34,223</u>
Current assets		
Stocks		12,379
Debtors		7,497
Cash at bank and in hand		5,385
		<u>25,261</u>
Creditors: amounts falling due within one year		<u>(15,447)</u>
Net current assets (liabilities)		<u>9,814</u>
Total assets less current liabilities		<u>44,037</u>
Creditors: amounts falling due after more than one year		<u>(45,297)</u>
Total net assets (liabilities)		<u><u>(1,260)</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(1,261)
Shareholders' funds		<u><u>(1,260)</u></u>

- For the year ending 28 February 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 14 April 2015

And signed on their behalf by:

Mr J Mullan, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on the going concern basis which assumes that the business will continue in existence for the foreseeable future. The director is confident of the long term success of the business and continues to offer financial support.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	41,573
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>41,573</u>
Depreciation	
Charge for the year	7,350
On disposals	-
At 28 February 2015	<u>7,350</u>
Net book values	
At 28 February 2015	<u><u>34,223</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
1 Ordinary shares of £1 each	1

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.