Registered Number 00515283

A.GREEN(COACHES)LIMITED

Abbreviated Accounts

31 May 2012

A.GREEN(COACHES)LIMITED **Registered Number 00515283**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		218,397		228,496
Total fixed assets			218,397		228,496
Current assets					
Debtors		(14,559)		(3,608)	
Investments		19,908		22,597	
Cash at bank and in hand		(40,822)		(54,887)	
Total current assets		(35,473)		(35,898)	
Creditors: amounts falling due within one year		(83,193)		(114,463)	
Net current assets			(118,666)		(150,361)
Total assets less current liabilities			99,731		78,135
Creditors: amounts falling due after one year			(72,600)		(81,178)
Total net Assets (liabilities)			27,131		(3,043)
Capital and reserves					
Called up share capital			1,000		1,000
Other reserves			(4,043)		(38,225)
Profit and loss account			30,174		34,182
Shareholders funds			27,131		(3,043)

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 October 2012

And signed on their behalf by:
JANIS GROVER, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the invoiced value of goodsand services supplied by the company, net of Value Added Tax and Trade Discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2011	241,120
additions	
disposals	
revaluations	
transfers	
At 31 May 2012	241,120
Depreciation	
At 31 May 2011	12,624
Charge for year	10,099
on disposals	
At 31 May 2012	22,723
Net Book Value	
At 31 May 2011	228,496
At 31 May 2012	218,397