

Registered Number 00515283

A.GREEN(COACHES)LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	178,000	178,000
Tangible assets	3	33,125	40,397
		<u>211,125</u>	<u>218,397</u>
Current assets			
Debtors		13,819	1
Investments		10,326	19,908
Cash at bank and in hand		1	1
		<u>24,146</u>	<u>19,910</u>
Creditors: amounts falling due within one year		<u>(91,591)</u>	<u>(83,193)</u>
Net current assets (liabilities)		<u>(67,445)</u>	<u>(63,283)</u>
Total assets less current liabilities		<u>143,680</u>	<u>155,114</u>
Creditors: amounts falling due after more than one year		<u>(84,701)</u>	<u>(127,983)</u>
Total net assets (liabilities)		<u>58,979</u>	<u>27,131</u>
Capital and reserves			
Called up share capital		1,000	1,000
Other reserves		26,131	(4,043)
Profit and loss account		31,848	30,174
Shareholders' funds		<u>58,979</u>	<u>27,131</u>

- For the year ending 31 May 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 26 February 2014

And signed on their behalf by:
JANIS GROVER, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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

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

Tangible assets depreciation policy

Depreciation has been provided at 18% in order to write off the assets over their estimated useful lives

2 Intangible fixed assets

	£
Cost	
At 1 June 2012	178,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>178,000</u>
Amortisation	
At 1 June 2012	-
Charge for the year	-
On disposals	-
At 31 May 2013	<u>-</u>
Net book values	
At 31 May 2013	<u>178,000</u>
At 31 May 2012	<u>178,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2012	40,397
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>40,397</u>

Depreciation

At 1 June 2012	-
Charge for the year	7,272
On disposals	-
At 31 May 2013	<u>7,272</u>

Net book values

At 31 May 2013	<u>33,125</u>
At 31 May 2012	<u>40,397</u>

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