

**Registered Number 00515283**

**A.GREEN(COACHES)LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015	2014
		£	£
<b>Called up share capital not paid</b>		1,000	1,000
<b>Fixed assets</b>			
Tangible assets	2	46,874	27,163
		<u>46,874</u>	<u>27,163</u>
<b>Current assets</b>			
Debtors		24,548	69,710
Investments		14,532	14,532
Cash at bank and in hand		1	24,150
		<u>39,081</u>	<u>108,392</u>
<b>Prepayments and accrued income</b>		8,537	353
<b>Creditors: amounts falling due within one year</b>		(1)	(1)
<b>Net current assets (liabilities)</b>		<u>47,617</u>	<u>108,744</u>
<b>Total assets less current liabilities</b>		<u>95,491</u>	<u>136,907</u>
<b>Creditors: amounts falling due after more than one year</b>		(35,968)	(21,260)
<b>Total net assets (liabilities)</b>		<u>59,523</u>	<u>115,647</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Other reserves		41,735	57,980
Profit and loss account		16,788	56,667
<b>Shareholders' funds</b>		<u>59,523</u>	<u>115,647</u>

- For the year ending 31 May 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 15 January 2016

And signed on their behalf by:

**JANIS GROVER, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2015****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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2014	27,163
Additions	30,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>57,163</u>
<b>Depreciation</b>	
At 1 June 2014	-
Charge for the year	10,289
On disposals	-
At 31 May 2015	<u>10,289</u>
<b>Net book values</b>	
At 31 May 2015	<u>46,874</u>
At 31 May 2014	<u>27,163</u>

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

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