

Registered Number 00515283

A.GREEN(COACHES)LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	38,436	46,874
		<u>38,436</u>	<u>46,874</u>
Current assets			
Debtors		21,174	24,548
Investments		14,532	14,532
Cash at bank and in hand		10,747	8,537
		<u>46,453</u>	<u>47,617</u>
Net current assets (liabilities)		<u>46,453</u>	<u>47,617</u>
Total assets less current liabilities		<u>84,889</u>	<u>94,491</u>
Creditors: amounts falling due after more than one year		(16,286)	(34,968)
Total net assets (liabilities)		<u>68,603</u>	<u>59,523</u>
Capital and reserves			
Called up share capital		1,000	1,000
Other reserves		53,190	41,736
Profit and loss account		14,413	16,787
Shareholders' funds		<u>68,603</u>	<u>59,523</u>

- For the year ending 31 May 2016 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 February 2017

And signed on their behalf by:
JANIS GROVER, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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

	£
Cost	
At 1 June 2015	46,874
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>46,874</u>
Depreciation	
At 1 June 2015	-
Charge for the year	8,438
On disposals	-
At 31 May 2016	<u>8,438</u>
Net book values	
At 31 May 2016	<u>38,436</u>
At 31 May 2015	<u>46,874</u>

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

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