

**Registered Number 05390323**

**A T COACHES LTD**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Intangible assets	2	300,000	300,000
Tangible assets	3	532,171	537,233
		<u>832,171</u>	<u>837,233</u>
<b>Current assets</b>			
Debtors		134,496	116,986
Cash at bank and in hand		61,595	60,726
		<u>196,091</u>	<u>177,712</u>
<b>Creditors: amounts falling due within one year</b>		(921,999)	(1,005,278)
<b>Net current assets (liabilities)</b>		<u>(725,908)</u>	<u>(827,566)</u>
<b>Total assets less current liabilities</b>		<u>106,263</u>	<u>9,667</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,458)	(13,081)
<b>Total net assets (liabilities)</b>		<u>101,805</u>	<u>(3,414)</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		100,805	(4,414)
<b>Shareholders' funds</b>		<u>101,805</u>	<u>(3,414)</u>

- For the year ending 31 March 2014 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 24 November 2014

And signed on their behalf by:  
**MR M CRAWLEY, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 18% on reducing balance

Equipment - 18% on reducing balance

**Intangible assets amortisation policy**

Positive purchased goodwill arising on acquisitions is capitalised, classified as an asset on the Balance Sheet and amortised over its useful economic life. Where a reliable estimate of the useful life of goodwill or intangible assets cannot be made, the life is presumed not to exceed five years. Useful economic lives are reviewed at the end of each reporting period and revised if necessary, subject to the constraint that the revised life shall not exceed 20 years from the date of acquisition. The carrying amount at the date of revision is depreciated over the revised estimate of remaining useful economic life.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	300,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>300,000</u>
<b>Amortisation</b>	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>300,000</u></u>

At 31 March 2013	<u>300,000</u>
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### 3 **Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	644,846
Additions	142,595
Disposals	(8,000)
Revaluations	-
Transfers	-
At 31 March 2014	<u>779,441</u>
<b>Depreciation</b>	
At 1 April 2013	107,613
Charge for the year	139,657
On disposals	-
At 31 March 2014	<u>247,270</u>
<b>Net book values</b>	
At 31 March 2014	<u>532,171</u>
At 31 March 2013	<u>537,233</u>

All fixed assets are initially recorded at cost.

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