

A T COACHES LTD

**Company Registration Number:
05390323 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

A T COACHES LTD

Contents of the Financial Statements for the Period Ended 31 March 2018

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A T COACHES LTD

Balance sheet

As at 31 March 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Intangible assets:	2	300,000	300,000
Tangible assets:	3	629,229	755,739
Total fixed assets:		929,229	1,055,739
Current assets			
Debtors:		179,131	158,406
Cash at bank and in hand:		2,444	34,263
Total current assets:		181,575	192,669
Creditors: amounts falling due within one year:		(949,382)	(1,069,981)
Net current assets (liabilities):		(767,807)	(877,312)
Total assets less current liabilities:		161,422	178,427
Total net assets (liabilities):		161,422	178,427
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		160,422	177,427
Shareholders funds:		161,422	178,427

The notes form part of these financial statements

A T COACHES LTD

Balance sheet statements

For the year ending 31 March 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 10 October 2018
and signed on behalf of the board by:**

Name: Mr. M Crawley
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 March 2018

2. Intangible Assets

	Total
Cost	£
At 01 April 2017	300,000
Additions	0
At 31 March 2018	<u>300,000</u>
Net book value	
At 31 March 2018	<u>300,000</u>
At 31 March 2017	<u>300,000</u>

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Notes to the Financial Statements for the Period Ended 31 March 2018

3. Tangible Assets

	Total
Cost	£
At 01 April 2017	1,476,783
Additions	11,613
At 31 March 2018	<u>1,488,396</u>
Depreciation	
At 01 April 2017	721,044
Charge for year	138,123
At 31 March 2018	<u>859,167</u>
Net book value	
At 31 March 2018	<u>629,229</u>
At 31 March 2017	<u>755,739</u>

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 1072 of the Companies Act 2006.