

**COMPANY REGISTRATION NUMBER 06341675**

**WYATTS COACHES LTD**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR**

**YEAR ENDED 31ST MARCH 2017**



**COMMERCIAL AND ALLIED SERVICES LTD**  
**8 HIGH STREET**  
**GOLDTHORPE**  
**ROTHERHAM**  
**S63 9LR**

COMPANY REGISTRATION NUMBER 08341675

WYATT'S COACHES LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR

YEAR ENDED 31ST MARCH 2017

283 AIN  
ROTHESHAM  
GOLDTHORPE  
8 HIGH STREET  
COMMERCIAL AND ALLIED SERVICES LTD

**Wyatts Coaches Ltd**  
**Abbreviated Financial Statements**

**Year Ended 31st March 2017**

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**Wyatts Coaches Ltd**

**ABBREVIATED BALANCE SHEET**

**31ST MARCH 2017**

	Note	2016	2017
<b>Fixed Assets</b>	<b>2</b>		
Tangible assets		138026	150442
Intangible Assets		<u>30414</u>	<u>30414</u>
		168440	180856
<b>Current Assets</b>			
Stock		0	4000
Debtors & work in progress		8691	29377
Cash at Bank/in Hand		<u>31493</u>	<u>4070</u>
		40184	37447
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>28217</u>	<u>58817</u>
<b>Net Current Assets</b>		<u>11967</u>	<u>-21370</u>
<b>Total Assets Less Current Liabilities</b>		180407	159486
<b>Creditors: Amounts Falling Due Over One Year</b>		<u>176102</u>	<u>167552</u>
		<u>4305</u>	<u>-8066</u>
<b>Capital and Reserves</b>			
Called-up equity share capital	<b>3</b>	10	10
Profit and Loss Account		<u>4295</u>	<u>-8076</u>
		<u>4305</u>	<u>-8066</u>

For the year ending 31st March 2017 the Company was entitled to exemption from audit under sectn 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

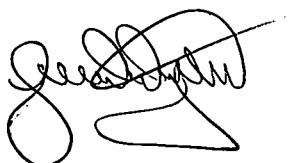
The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with sect 476

The director acknowledges his responsibility 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.

These financial statements were approved and signed by the director on 25th April 2017

G W Wyatt



The notes on page 2 to 3 form part of these financial statements  
Wyatt Coaches Ltd

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

31st March 2017

### 1. Accounting Policies

#### Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective march 2000).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

#### Depreciation

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

Equipment

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

### 2. Fixed Assets

	<b>Intangible Fixed Assets</b>
<b>Building Improvements</b>	<u>30414</u>
	<b>Tangible Fixed Assets</b>
	<b>£</b>
<b>Cost</b>	240,600
<b>ADDED</b>	<u>27200</u>
	267,800
<b>sold</b>	<u>3,530</u>
<b>As at 31st March 2017</b>	264,270
<b>Depreciation</b>	
	99,782
<b>Charge for year</b>	<u>14,046</u>
<b>At 31st March 2017</b>	<u>113,828</u>
<b>Net Book Value</b>	
<b>At 31st March 2017</b>	<u>150,442</u>

**Wyatts Coaches Ltd**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**Year Ended 31st March 2017**

**3. Share Capital**

**Authorised Share Capital:**

	<b>2016</b>	<b>2017</b>
		<b>£</b>

1000 ordinary shares of £1.00 each

**Allotted, called up and fully paid:**

	<b>2016</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Ordinary share capital	<u>10</u>	<u>10</u>