

**COMPANY REGISTRATION NUMBER 06341675**

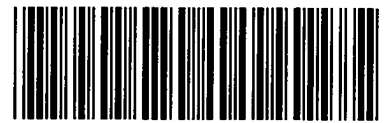
**WYATTS COACHES LTD**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR**

**YEAR ENDED 31ST MARCH 2015**

THURSDAY



\*A4G5J9IO\*

A29

17/09/2015

#215

COMPANIES HOUSE

**COMMERCIAL AND ALLIED SERVICES LTD**

**8 HIGH STREET**

**GOLDTHORPE**

**ROTHERHAM**

**S63 9LR**

**Wyatts Coaches Ltd**  
**Abbreviated Financial Statements**  
**Year Ended 31st March 2015**

<b>Contents</b>	<b>Page</b>
Abbreviated Balance Sheet	<b>1</b>
Notes to Abbreviated Financial Statement	<b>2</b>

**Wyatts Coaches Ltd**

**ABBREVIATED BALANCE SHEET**

**31ST MARCH 2015**

	Note	2014	2015
<b>Fixed Assets</b>	<b>2</b>		
Tangible assets		113483	135890
<b>Current Assets</b>			
Stock		200	0
Debtors & work in progress		6881	14061
Cash at Bank/in Hand		<u>10120</u>	<u>70853</u>
		17201	84914
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>45287</u>	<u>74290</u>
<b>Net Current Assets</b>		<u>-28086</u>	<u>10624</u>
<b>Total Assets Less Current Liabilities</b>		85397	146514
<b>Creditors: Amounts Falling Due Over One Year</b>		<u>74575</u>	<u>143185</u>
		<u><b>10822</b></u>	<u><b>3329</b></u>
<b>Capital and Reserves</b>			
Called-up equity share capital	<b>3</b>	10	10
Profit and Loss Account		<u>10812</u>	<u>3319</u>
		<u><b>10822</b></u>	<u><b>3329</b></u>

For the year ending 31st March 2015 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 8th September 2015

  
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 2015**

**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>Tangible Fixed Assets £</b>
<b>Cost</b>	133,057
<b>ADDED</b>	<u>97,144</u>
	230,201
sold	<u>2,500</u>
As at 31st March 2015	227,701
<b>Depreciation</b>	
	71,274
Charge for year	<u>20,537</u>
<b>At 31st March 2015</b>	<u>91,811</u>
<b>Net Book Value At 31st March 2015</b>	<u>135,890</u>

**Wyatts Coaches Ltd**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**Year Ended 31st March 2015**

**3. Share Capital**

**Authorised Share Capital:**

	<b>2014</b>	<b>2015</b>
		<b>£</b>
1000 ordinary shares of £1.00 each		

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

	<b>2014</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Ordinary share capital	<u><b>10</b></u>	<u><b>10</b></u>