

Registered Number 07473701

GREENLINE COACHES LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	103,990	101,237
		<u>103,990</u>	<u>101,237</u>
Current assets			
Debtors		14,088	11,887
Cash at bank and in hand		36,624	31,707
		<u>50,712</u>	<u>43,594</u>
Creditors: amounts falling due within one year		(44,004)	(44,826)
Net current assets (liabilities)		<u>6,708</u>	<u>(1,232)</u>
Total assets less current liabilities		<u>110,698</u>	<u>100,005</u>
Creditors: amounts falling due after more than one year		(54,382)	(79,167)
Provisions for liabilities		(13,172)	-
Total net assets (liabilities)		<u>43,144</u>	<u>20,838</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		43,044	20,738
Shareholders' funds		<u>43,144</u>	<u>20,838</u>

- For the year ending 31 January 2015 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 13 October 2015

And signed on their behalf by:

A Phillips, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	139,891
Additions	28,750
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>168,641</u>
Depreciation	
At 1 February 2014	38,654
Charge for the year	25,997
On disposals	-
At 31 January 2015	<u>64,651</u>
Net book values	
At 31 January 2015	<u>103,990</u>
At 31 January 2014	<u>101,237</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.