

Amended

**AZIZ COACH SERVICE LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

TUESDAY



A23

\*A6JNFMNB\*

21/11/2017

COMPANIES HOUSE

#115

**AZIZ COACH SERVICE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

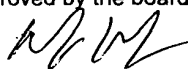
	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	604,537	513,367
<b>Current assets</b>			
Debtors		83,312	113,897
Cash at bank and in hand		12,638	119,669
		95,950	233,566
<b>Creditors: amounts falling due within one year</b>		(457,565)	(433,039)
<b>Net current liabilities</b>		(361,615)	(199,473)
<b>Total assets less current liabilities</b>		242,922	313,894
<b>Creditors: amounts falling due after more than one year</b>		(238,449)	(271,704)
<b>Net assets</b>		4,473	42,190
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		4,373	42,090
<b>Total shareholders' funds</b>		4,473	42,190

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 15 November 2017



Nazir HUSSAIN  
Director

Company Registration No. 08932365

**AZIZ COACH SERVICE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

---

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	15% RB
Motor vehicles	25% RB
Fixtures & fittings	25% RB

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	661,815
Additions	270,461
At 31 March 2016	932,276
<b>Depreciation</b>	
At 1 April 2015	148,448
Charge for the year	179,291
At 31 March 2016	327,739
<b>Net book value</b>	
At 31 March 2016	604,537
At 31 March 2015	513,367

**3 Share capital**

	2016 £	2015 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100