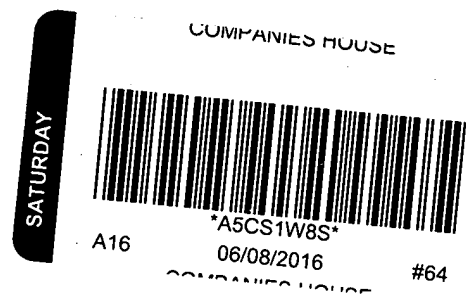


**REGISTERED NUMBER: OC365780 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 29 FEBRUARY 2016  
FOR  
OPAL COACHWAYS LLP**



**OPAL COACHWAYS LLP**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 29 FEBRUARY 2016**

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**OPAL COACHWAYS LLP**

**GENERAL INFORMATION  
FOR THE YEAR ENDED 29 FEBRUARY 2016**

**DESIGNATED MEMBERS:**

J M Follows  
A Windram  
Mrs L Follows  
Mrs G M Windram

**REGISTERED OFFICE:**

30 - 34 North Street  
Hailsham  
East Sussex  
BN27 1DW

**REGISTERED NUMBER:**

OC365780 (England and Wales)

**ACCOUNTANTS:**

Watson Associates (Professional Services) Limited  
30 - 34 North Street  
Hailsham  
East Sussex  
BN27 1DW

**OPAL COACHWAYS LLP (REGISTERED NUMBER: OC365780)**

**ABBREVIATED BALANCE SHEET  
29 FEBRUARY 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	52,019	43,359
<b>CURRENT ASSETS</b>			
Debtors		1,333	6,460
Cash at bank and in hand		55,206	46,120
		<u>56,539</u>	<u>52,580</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(25,855)	(24,026)
<b>NET CURRENT ASSETS</b>		<u>30,684</u>	<u>28,554</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>and</b>			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>82,703</u>	<u>71,913</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>82,703</u>	<u>71,913</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		<u>82,703</u>	<u>71,913</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 29 February 2016.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 26.7.16 and were signed by:

  
.....  
J M Follows - Designated member

The notes form part of these abbreviated accounts

## OPAL COACHWAYS LLP

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

#### 1. ACCOUNTING POLICIES

##### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

##### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2015	83,050
Additions	42,040
Disposals	(32,655)
	<hr/>
At 29 February 2016	92,435
<b>DEPRECIATION</b>	
At 1 March 2015	39,691
Charge for year	17,341
Eliminated on disposal	(16,616)
	<hr/>
At 29 February 2016	40,416
<b>NET BOOK VALUE</b>	
At 29 February 2016	52,019
	<hr/>
At 28 February 2015	43,359
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