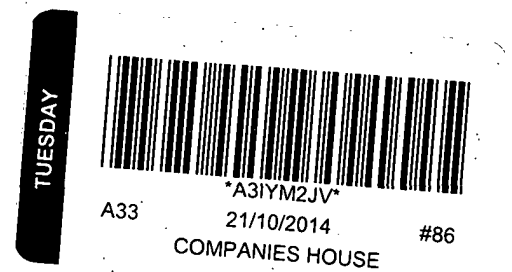


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014
FOR
OPAL COACHWAYS LLP



OPAL COACHWAYS LLP

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014**

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OPAL COACHWAYS LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2014**

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
28 FEBRUARY 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	39,182	36,775
CURRENT ASSETS			
Debtors		4,530	3,635
Cash at bank		48,939	33,779
		53,469	37,414
CREDITORS			
Amounts falling due within one year		24,859	42,125
NET CURRENT ASSETS/(LIABILITIES)		28,610	(4,711)
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		67,792	32,064
LOANS AND OTHER DEBTS DUE TO MEMBERS		67,792	32,064
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		67,792	32,064

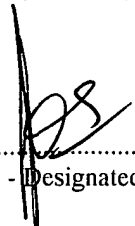
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 28 February 2014.

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 20.9.14 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 28 FEBRUARY 2014

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 April 2008) 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	56,716
Additions	20,880
Disposals	(8,349)
	<hr/>
At 28 February 2014	69,247
	<hr/>
DEPRECIATION	
At 1 March 2013	19,941
Charge for year	13,060
Eliminated on disposal	(2,936)
	<hr/>
At 28 February 2014	30,065
	<hr/>
NET BOOK VALUE	
At 28 February 2014	39,182
	<hr/>
At 28 February 2013	36,775
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