

**Registered Number SC133208**

**EURO COACH SERVICES LIMITED**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	88,673	88,775
		<u>88,673</u>	<u>88,775</u>
<b>Current assets</b>			
Debtors		54,220	36,150
Cash at bank and in hand		6,043	6,838
		<u>60,263</u>	<u>42,988</u>
<b>Creditors: amounts falling due within one year</b>		<u>(61,963)</u>	<u>(58,401)</u>
<b>Net current assets (liabilities)</b>		<u>(1,700)</u>	<u>(15,413)</u>
<b>Total assets less current liabilities</b>		<u>86,973</u>	<u>73,362</u>
<b>Total net assets (liabilities)</b>		<u>86,973</u>	<u>73,362</u>
<b>Capital and reserves</b>			
Called up share capital	3	20,000	20,000
Profit and loss account		66,973	53,362
<b>Shareholders' funds</b>		<u>86,973</u>	<u>73,362</u>

- For the year ending 31 October 2013 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 30 July 2014

And signed on their behalf by:

**Mr A MacRae, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2013

## 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.

**Tangible assets depreciation policy**

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:

Plant & Equipment - 20% of net book value

Office Equipment - 25% of net book value

Property is not subject to depreciation

**Valuation information and policy**

Fixed assets

All fixed assets are initially recorded at cost.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2012	115,928
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>115,928</u>
<b>Depreciation</b>	
At 1 November 2012	27,153
Charge for the year	102
On disposals	-
At 31 October 2013	<u>27,255</u>
<b>Net book values</b>	
At 31 October 2013	<u>88,673</u>
At 31 October 2012	<u>88,775</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
20,000 Ordinary shares of £1 each	20,000	20,000

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