

Registered Number SC133208

EURO COACH SERVICES LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	88,593	88,673
Investments		-	-
		<u>88,593</u>	<u>88,673</u>
Current assets			
Stocks		-	-
Debtors		35,737	54,220
Investments		-	-
Cash at bank and in hand		22,955	6,043
		<u>58,692</u>	<u>60,263</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(59,080)	(61,963)
Net current assets (liabilities)		<u>(388)</u>	<u>(1,700)</u>
Total assets less current liabilities		<u>88,205</u>	<u>86,973</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>88,205</u>	<u>86,973</u>
Capital and reserves			
Called up share capital		20,000	20,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		68,205	66,973
Shareholders' funds		<u>88,205</u>	<u>86,973</u>

- For the year ending 31 October 2014 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 31 July 2015

And signed on their behalf by:

Mr A MacRae, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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

All fixed assets are initially recorded at cost.

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 assets as follows:-

Plant & equipment - 20% of net book value

Office Equipment - 25% of net book value

Property is not subject to depreciation

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	115,928
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2014	<u>115,928</u>
Depreciation	
At 1 November 2013	27,255
Charge for the year	80
On disposals	0
At 31 October 2014	<u>27,335</u>
Net book values	
At 31 October 2014	<u>88,593</u>
At 31 October 2013	<u>88,673</u>

3 Transactions with directors

Name of director receiving advance or credit:	Mr A MacRae
Description of the transaction:	Loan account
Balance at 1 November 2013:	-
Advances or credits made:	£ 21,200
Advances or credits repaid:	-
Balance at 31 October 2014:	<u>£ 21,200</u>

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