

Registered Number SC171681

SILVERDALE COACHES LTD.

Abbreviated Accounts

30 April 2012

SILVERDALE COACHES LTD.

Registered Number SC171681

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	<u>296,427</u>	<u>340,828</u>
Total fixed assets		296,427	340,828
Current assets			
Debtors		2,963	58,277
Cash at bank and in hand		71,108	28,878
Total current assets		<u>74,071</u>	<u>87,155</u>
Creditors: amounts falling due within one year		(72,819)	(12,191)
Net current assets		1,252	74,964
Total assets less current liabilities		<u>297,679</u>	<u>415,792</u>
Total net Assets (liabilities)		297,679	415,792
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>297,677</u>	<u>415,790</u>
Shareholders funds		<u>297,679</u>	<u>415,792</u>

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2012

And signed on their behalf by:

J Chapman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
s	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	782,354
additions	86,917
disposals	(32,570)
revaluations	
transfers	
At 30 April 2012	<u>836,701</u>

Depreciation	
At 30 April 2011	441,526
Charge for year	98,748
on disposals	
At 30 April 2012	<u>540,274</u>

Net Book Value	
At 30 April 2011	340,828
At 30 April 2012	<u>296,427</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully
paid:
2 Ordinary of £1.00 each

2	2
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