

REGISTERAL

REGISTERED NUMBER: SC171681 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

Silverdale Coaches Ltd



Silverdale Coaches Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Silverdale Coaches Ltd

**Company Information
for the Year Ended 30 April 2009**

DIRECTOR: J Chapman

SECRETARY: J R Chapman

REGISTERED OFFICE: Unit 4
Flowerhill Industrial Estate
Airdrie
LANARKSHIRE
ML6 6BH

REGISTERED NUMBER: SC171681 (Scotland)

ACCOUNTANTS: Letham & Company
Chartered Accountants
5 Victoria Place
Airdrie
Lanarkshire
ML6 9BU

Silverdale Coaches Ltd

Abbreviated Balance Sheet
30 April 2009

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Tangible assets	2		341,181		302,769
CURRENT ASSETS					
Debtors		16,847		9,025	
Cash at bank and in hand		45,206		78,038	
		<u>62,053</u>		<u>87,063</u>	
CREDITORS					
Amounts falling due within one year		<u>31,750</u>		<u>32,858</u>	
NET CURRENT ASSETS			<u>30,303</u>		<u>54,205</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>371,484</u>		<u>356,974</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>371,482</u>		<u>356,972</u>
SHAREHOLDERS' FUNDS			<u>371,484</u>		<u>356,974</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 September 2009 and were signed by:


J Chapman - Director

The notes form part of these abbreviated accounts

Silverdale Coaches Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 April 2009

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).

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.

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	683,996
Additions	194,950
Disposals	(93,500)
At 30 April 2009	785,446
DEPRECIATION	
At 1 May 2008	381,227
Charge for year	113,729
Eliminated on disposal	(50,691)
At 30 April 2009	444,265
NET BOOK VALUE	
At 30 April 2009	341,181
At 30 April 2008	302,769

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
2	Ordinary	£1	2	2