

**EVE COACHES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**EVE COACHES LTD**  
**UNAUDITED ACCOUNTS**  
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**EVE COACHES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Director</b>	Gary Scougall
<b>Company Number</b>	SC229701 (Scotland)
<b>Registered Office</b>	Spott Road Industrial Estate Dunbar East Lothian EH42 1RR
<b>Accountants</b>	Rosebery Accountants & Business Advisors 23 Melville Street Edinburgh EH3 7PE

**EVE COACHES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	4	1,884,054	1,986,897
<b>Current assets</b>			
Debtors	5	228,274	59,449
Cash at bank and in hand		325,704	300,553
		<u>553,978</u>	<u>360,002</u>
<b>Creditors: amounts falling due within one year</b>	6	(246,701)	(300,951)
<b>Net current assets</b>		<u>307,277</u>	<u>59,051</u>
<b>Total assets less current liabilities</b>		2,191,331	2,045,948
<b>Creditors: amounts falling due after more than one year</b>	7	(73,353)	(187,640)
<b>Provisions for liabilities</b>			
Deferred tax		(197,169)	(197,169)
Other provisions		(67,064)	-
		<u>(264,233)</u>	<u>(197,169)</u>
<b>Net assets</b>		<u>1,853,745</u>	<u>1,661,139</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		1,853,744	1,661,138
<b>Shareholders' funds</b>		<u>1,853,745</u>	<u>1,661,139</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 December 2019.

Gary Scougall  
Director

Company Registration No. SC229701

**EVE COACHES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**1 Statutory information**

Eve Coaches Ltd is a private company, limited by shares, registered in Scotland, registration number SC229701. The registered office is Spott Road Industrial Estate, Dunbar, East Lothian, EH42 1RR.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	Nil
Plant & machinery	25% reducing balance
Motor vehicles	15% reducing balance
Fixtures & fittings	25% reducing balance

**4 Tangible fixed assets**

	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 April 2018	476,148	92,684	2,978,315	3,547,147
Additions	-	-	178,458	178,458
Disposals	-	-	(144,458)	(144,458)
At 31 March 2019	476,148	92,684	3,012,315	3,581,147
<b>Depreciation</b>				
At 1 April 2018	-	82,564	1,477,686	1,560,250
Charge for the year	-	2,530	229,590	232,120
On disposals	-	-	(95,277)	(95,277)
At 31 March 2019	-	85,094	1,611,999	1,697,093
<b>Net book value</b>				
At 31 March 2019	476,148	7,590	1,400,316	1,884,054
At 31 March 2018	476,148	10,120	1,500,629	1,986,897

**EVE COACHES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

<b>5 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	225,551	56,726
Accrued income and prepayments	2,440	2,440
Other debtors	283	283
	<u>228,274</u>	<u>59,449</u>
	<u><u>228,274</u></u>	<u><u>59,449</u></u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	114,287	166,541
Trade creditors	52,390	41,140
Taxes and social security	74,450	86,547
Other creditors	2,164	1,319
Accruals	3,410	5,404
	<u>246,701</u>	<u>300,951</u>
	<u><u>246,701</u></u>	<u><u>300,951</u></u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	73,353	187,640
<b>8 Average number of employees</b>		
During the year the average number of employees was 29 (2018: 29).		

