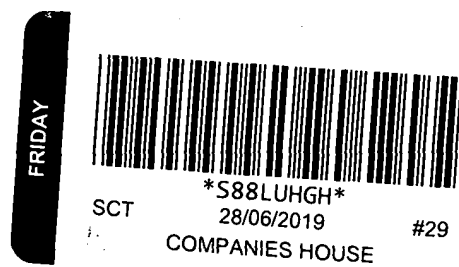


AMENDED

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
FOR
J D COACHES SCOTLAND LIMITED



J D COACHES SCOTLAND LIMITED

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for the Year Ended 31 August 2017**

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ABRIDGED BALANCE SHEET

31 August 2017

	Notes	31.8.17 £	£	31.8.16 £	£
FIXED ASSETS					
Tangible assets	4		21,862		17,550
CURRENT ASSETS					
Debtors		4,031		3,799	
Cash at bank		46,122		82,080	
		<u>50,153</u>		<u>85,879</u>	
CREDITORS					
Amounts falling due within one year		43,310		77,180	
NET CURRENT ASSETS			<u>6,843</u>		<u>8,699</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>28,705</u></u>		<u><u>26,249</u></u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			28,703		26,247
SHAREHOLDERS' FUNDS			<u><u>28,705</u></u>		<u><u>26,249</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

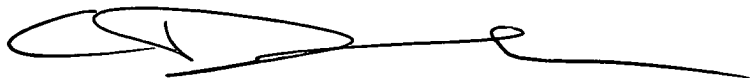
All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 August 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

ABRIDGED BALANCE SHEET - continued

31 August 2017

The financial statements were approved by the Board of Directors on 31 May 2018 and were signed on its behalf by:

A handwritten signature in black ink, consisting of a large, stylized 'C' followed by a horizontal line and a small loop at the end.

C Donnelly - Director

J D COACHES SCOTLAND LIMITED
NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 August 2017

1. STATUTORY INFORMATION

J D Coaches Scotland Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number:	SC384120
Registered office:	22 Backbrae Street Kilsyth G65 0NH

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover and revenue recognition

Turnover represents net invoiced sales of goods and services, excluding VAT. Revenue is recognised when goods and services are provided to the customer.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 7.

J D COACHES SCOTLAND LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 August 2017

4. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 September 2016	23,400
Additions	11,600
	<hr/>
At 31 August 2017	35,000
	<hr/>
DEPRECIATION	
At 1 September 2016	5,850
Charge for year	7,288
	<hr/>
At 31 August 2017	13,138
	<hr/>
NET BOOK VALUE	
At 31 August 2017	21,862
	<hr/>
At 31 August 2016	17,550
	<hr/>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
J D COACHES SCOTLAND LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

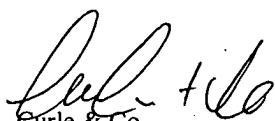
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of J D Coaches Scotland Limited for the year ended 31 August 2017 which comprise the Income Statement, Abridged Balance Sheet, Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the Board of Directors of J D Coaches Scotland Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of J D Coaches Scotland Limited and state those matters that we have agreed to state to the Board of Directors of J D Coaches Scotland Limited, as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that J D Coaches Scotland Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of J D Coaches Scotland Limited. You consider that J D Coaches Scotland Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of J D Coaches Scotland Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.


Eurlie & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

Date: 27/6/19