

Registered number
SC410167

Lauderdale Coaches Ltd

Abbreviated Accounts

31 October 2014

Lauderdale Coaches Ltd**Registered number:** SC410167**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	4,200	6,300
Tangible assets	3	63,175	60,709
		<u>67,375</u>	<u>67,009</u>
Current assets			
Cash at bank and in hand		33,428	-
Creditors: amounts falling due within one year		(91,504)	(36,359)
Net current liabilities		<u>(58,076)</u>	<u>(36,359)</u>
Total assets less current liabilities		<u>9,299</u>	<u>30,650</u>
Creditors: amounts falling due after more than one year		(9,152)	(29,861)
Net assets		<u>147</u>	<u>789</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		145	787
Shareholders' funds		<u>147</u>	<u>789</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Stuart Todd

Director

Approved by the board on 15 June 2015

Lauderdale Coaches Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance
Motor vehicles	25% reducing balance

2 Intangible fixed assets

£

Cost

At 1 November 2013	10,500
At 31 October 2014	<u>10,500</u>

Amortisation

At 1 November 2013	4,200
Provided during the year	<u>2,100</u>
At 31 October 2014	<u>6,300</u>

Net book value

At 31 October 2014	<u>4,200</u>
At 31 October 2013	<u>6,300</u>

3 Tangible fixed assets

£

Cost

At 1 November 2013	91,450
Additions	<u>23,524</u>
At 31 October 2014	<u>114,974</u>

Depreciation

At 1 November 2013	30,741
Charge for the year	<u>21,058</u>
At 31 October 2014	<u>51,799</u>

Net book value

At 31 October 2014

63,175

At 31 October 2013

60,709

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<hr/> 2	<hr/> 2

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 1072 of the Companies Act 2006.