

REGISTERED NUMBER: SC446306 (Scotland)

Abbreviated Unaudited Accounts

for the Period 28 March 2013 to 28 February 2014

for

Brown St Coachworks Ltd

WEDNESDAY



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10/09/2014

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COMPANIES HOUSE

Brown St Coachworks Ltd

Contents of the Abbreviated Accounts
for the Period 28 March 2013 to 28 February 2014

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

Brown St Coachworks Ltd

Company Information

for the Period 28 March 2013 to 28 February 2014

DIRECTOR:

Mrs M H Wilson

SECRETARY:

REGISTERED OFFICE:

C/O D.Grant Anderson &Co.,
2 clifton Street
Glasgow
G3 7LA

REGISTERED NUMBER:

SC446306 (Scotland)

ACCOUNTANTS:

D Grant Anderson & Co
Chartered Accountants
2 Clifton Street
Glasgow
G3 7LA

Abbreviated Balance Sheet

28 February 2014

	Notes	£
FIXED ASSETS		
Tangible assets	2	6,735
CURRENT ASSETS		
Debtors		3,990
Cash in hand		167
		<u>4,157</u>
CREDITORS		
Amounts falling due within one year		<u>(17,818)</u>
NET CURRENT LIABILITIES		<u>(13,661)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(6,926)</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>(6,927)</u>
SHAREHOLDERS' FUNDS		<u><u>(6,926)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 20 August 2014 and were signed by:



Mrs M H Wilson - Director

Notes to the Abbreviated Accounts
for the Period 28 March 2013 to 28 February 2014

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 and 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	8,700
At 28 February 2014	<u>8,700</u>
DEPRECIATION	
Charge for period	1,965
At 28 February 2014	<u>1,965</u>
NET BOOK VALUE	
At 28 February 2014	<u><u>6,735</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The director Mrs M. Wilson has a loan to the company of £23. This loan is interest free.