

Abbreviated Unaudited Accounts
for the Year Ended 29th February 2016
for
1st Choice Coaches Limited

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for the Year Ended 29th February 2016**

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1st Choice Coaches Limited

Company Information
for the Year Ended 29th February 2016

DIRECTOR: D McPhail

SECRETARY:

REGISTERED OFFICE: Queen Anne House
Bridge Road
Bagshot
Surrey
GU19 5AT

REGISTERED NUMBER: 03909791 (England and Wales)

ACCOUNTANTS: R & A Associates
Chartered Certified Accountants
Queen Anne House
Bridge Road
Bagshot
Surrey
GU19 5AT

1st Choice Coaches Limited (Registered number: 03909791)

Abbreviated Balance Sheet
29th February 2016

| | Notes | 29/2/16 £ | £ | 28/2/15 £ | £ |
|--|-------|---------------|----------------|---------------|-----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 10,716 | | 14,288 |
| CURRENT ASSETS | | | | | |
| Debtors | | 1,589 | | 1,882 | |
| Cash in hand | | <u>25</u> | | <u>25</u> | |
| | | 1,614 | | 1,907 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>11,107</u> | | <u>15,595</u> | |
| NET CURRENT LIABILITIES | | | <u>(9,493)</u> | | <u>(13,688)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>1,223</u> | | <u>600</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | <u>1,222</u> | | <u>599</u> |
| SHAREHOLDERS' FUNDS | | | <u>1,223</u> | | <u>600</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 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.
- (b)

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 11th October 2016 and were signed by:

D McPhail - Director

Notes to the Abbreviated Accounts
for the Year Ended 29th February 2016

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 January 2015).

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.

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

COST

At 1st March 2015
and 29th February 2016

Total
£

75,821

DEPRECIATION

At 1st March 2015
Charge for year
At 29th February 2016

61,533

3,572

65,105

NET BOOK VALUE

At 29th February 2016
At 28th February 2015

10,716

14,288

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: £1 | 29/2/16 £ | 28/2/15 £ |
|---------|----------|-------------------------|--------------|--------------|
| 1 | ordinary | | <u>1</u> | <u>1</u> |

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.