Registered Number 03281237

THE OLD COACH HOUSE (WARE) LIMITED

Abbreviated Accounts

31 March 2015

THE OLD COACH HOUSE (WARE) LIMITED **Registered Number 03281237**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		295	235
Cash at bank and in hand		12,898	14,324
		13,193	14,559
Creditors: amounts falling due within one year		(3,117)	(3,229)
Net current assets (liabilities)		10,076	11,330
Total assets less current liabilities		10,076	11,330
Total net assets (liabilities)		10,076	11,330
Capital and reserves			
Called up share capital		15	15
Profit and loss account		10,061	11,315
Shareholders' funds		10,076	11,330

- For the year ending 31 March 2015 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 May 2015

And signed on their behalf by:
B Newman, Director
j leech, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.