

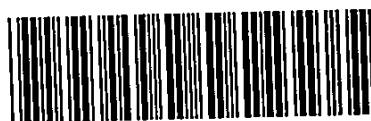
Registered number
05190810

Coach & Horses Waterhead Ltd

Abbreviated Accounts

31 March 2012

TUESDAY



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15/05/2012

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COMPANIES HOUSE

Coach & Horses Waterhead Ltd.**Registered number:** 05190810**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	117,178	118,972
Current assets			
Stocks		8,497	8,497
Cash at bank and in hand		110,911	73,901
		<u>119,408</u>	<u>82,398</u>
Creditors: amounts falling due within one year		(159,166)	(146,506)
Net current liabilities		<u>(39,758)</u>	<u>(64,108)</u>
Net assets		<u>77,420</u>	<u>54,864</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		76,420	53,864
Shareholders' funds		<u>77,420</u>	<u>54,864</u>

The directors are 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 directors acknowledge their 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

P Howard
Director



Approved by the board on 2 May 2012

Coach & Horses Waterhead Ltd.
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 April 2011	128,000
At 31 March 2012	128,000

Depreciation

At 1 April 2011	9,028
Charge for the year	1,794
At 31 March 2012	10,822

Net book value

At 31 March 2012	117,178
At 31 March 2011	118,972

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	1,000	1,000