

Registered number
05190810

Coach & Horses Waterhead Ltd.

Abbreviated Accounts

31 March 2016

Coach & Horses Waterhead Ltd.**Registered number:** 05190810**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	115,350	116,687
Current assets			
Stocks		13,429	10,190
Cash at bank and in hand		182,373	143,205
		<u>195,802</u>	<u>153,395</u>
Creditors: amounts falling due within one year		<u>(228,178)</u>	<u>(192,975)</u>
Net current liabilities		(32,376)	(39,580)
Net assets		<u>82,974</u>	<u>77,107</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		81,974	76,107
Shareholders' funds		<u>82,974</u>	<u>77,107</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 June 2016

1 Accounting policies

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

£

At 1 April 2015	131,944
At 31 March 2016	<u>131,944</u>

At 1 April 2015	15,257
Charge for the year	1,337
At 31 March 2016	16,594

At 31 March 2016	115,350
At 31 March 2015	116,687

2015
£

Ordinary shares	£1 each	-	1,000	1,000
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