

Registered Number 06166318

ELLIS COACHES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	8,187	10,916
		<u>8,187</u>	<u>10,916</u>
Current assets			
Debtors		430	280
Cash at bank and in hand		787	7,049
		<u>1,217</u>	<u>7,329</u>
Creditors: amounts falling due within one year		(18,409)	(25,035)
Net current assets (liabilities)		<u>(17,192)</u>	<u>(17,706)</u>
Total assets less current liabilities		<u>(9,005)</u>	<u>(6,790)</u>
Total net assets (liabilities)		<u>(9,005)</u>	<u>(6,790)</u>
Capital and reserves			
Called up share capital		1,998	1,998
Profit and loss account		(11,003)	(8,788)
Shareholders' funds		<u>(9,005)</u>	<u>(6,790)</u>

- For the year ending 31 March 2013 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 30 September 2013

And signed on their behalf by:

Azhar Saeed, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	72,715
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>72,715</u>
Depreciation	
At 1 April 2012	61,799
Charge for the year	2,729
On disposals	-
At 31 March 2013	<u>64,528</u>
Net book values	
At 31 March 2013	<u>8,187</u>
At 31 March 2012	<u>10,916</u>

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