

Registered Number SC052213

ALLANDER COACHES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,099,210	1,785,602
		<u>2,099,210</u>	<u>1,785,602</u>
Current assets			
Stocks		20,623	19,482
Debtors		229,427	180,778
Cash at bank and in hand		73,748	-
		<u>323,798</u>	<u>200,260</u>
Creditors: amounts falling due within one year		(403,935)	(398,325)
Net current assets (liabilities)		<u>(80,137)</u>	<u>(198,065)</u>
Total assets less current liabilities		<u>2,019,073</u>	<u>1,587,537</u>
Creditors: amounts falling due after more than one year		(408,287)	(270,553)
Provisions for liabilities		(313,828)	(253,822)
Total net assets (liabilities)		<u>1,296,958</u>	<u>1,063,162</u>
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		1,286,958	1,053,162
Shareholders' funds		<u>1,296,958</u>	<u>1,063,162</u>

- For the year ending 31 March 2016 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 28 July 2016

And signed on their behalf by:

James F Wilson, Director

Elizabeth E Wilson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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.

Turnover policy

Turnover is the total amount receivable by the company in the ordinary course of business for goods supplied as a principal and for services provided, excluding VAT.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold Property 2% straight line

Fixtures & Fittings 15% - 55% on reducing balance

Motor Vehicles 12.5% - 25% on reducing balance

Valuation information and policy

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Other accounting policies**Deferred Taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension Costs

The company operates a defined contribution scheme. Payments thereto are charged to the Profit and Loss Account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,963,935
Additions	778,243
Disposals	(415,813)
Revaluations	-
Transfers	-
At 31 March 2016	<u>3,326,365</u>

Depreciation

At 1 April 2015	1,178,333
Charge for the year	183,019
On disposals	(134,197)
At 31 March 2016	<u>1,227,155</u>

Net book values

At 31 March 2016	<u>2,099,210</u>
At 31 March 2015	<u>1,785,602</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.