Registered Number SC201185

AVONDALE COACHES LIMITED

Abbreviated Accounts

31 July 2011

AVONDALE COACHES LIMITED **Registered Number SC201185**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2				774
Tangible	3		196,414		320,043
Total fixed assets			196,414		320,817
Current assets					
Debtors		207,253		106,780	
Cash at bank and in hand		56		241	
Total current assets		207,309		107,021	
Creditors: amounts falling due within one year		(308,960)		(320,801)	
Net current assets			(101,651)		(213,780)
Total assets less current liabilities			94,763		107,037
Creditors: amounts falling due after one year			(15,500)		(45,657)
Provisions for liabilities and charges			(18,987)		(17,571)
Total net Assets (liabilities)			60,276		43,809
Capital and reserves					
Called up share capital	4		200		200
Profit and loss account			60,076		43,609
Shareholders funds			60,276		43,809

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 March 2012

And signed on their behalf by:
C A Irving, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July
2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for the provision of transport services net of VAT and arises wholly in the U.K.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2010	7,778
At 31 July 2011	7,778
Depreciation	
At 31 July 2010	7,004
Charge for year	774
At 31 July 2011	7,778
Net Book Value	
At 31 July 2010	774

3 Tangible fixed assets

Cost	£
At 31 July 2010	586,325
additions	37,645
disposals	(249,693)
revaluations	
transfers	
At 31 July 2011	374,277
Depreciation	
At 31 July 2010	266,282

Charge for year	49,003
on disposals	(137,422)
At 31 July 2011	177,863
Net Book Value	
At 31 July 2010	320,043
At 31 July 2011	196,414

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100
100 B Ordinary of £1.00 each	100	100

4 **Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

5 **Deferred Taxation**

Deferred taxation is provided for in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.