Company Registration No. SC201185 (Scotland)

AVONDALE COACHES LTD

AMENDED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2016



AVONDALE COACHES LTD

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AVONDALE COACHES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		215,254		266,158
Current assets					
Debtors		399,889		396,337	
Cash at bank and in hand		42		3,659	
		399,931		399,996	
Creditors: amounts falling due within one year		(379,405)		(367,225)	
Net current assets			20,526		32,771
Total assets less current liabilities			235,780		298,929
Creditors: amounts falling due after more than one year			(69,903)		(96,987)
Provisions for liabilities			(32,106)		(36,317)
			133,771		165,625
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			133,571		165,425
Shareholders' funds			133,771		165,625

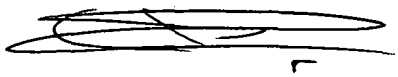
For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 April 2018



Mr Christopher Irving
Director

Company Registration No. SC201185

AVONDALE COACHES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

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

1.3 Goodwill

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	20% reducing balance

1.5 *Deferred taxation*

Deferred taxation is provided 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.

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 August 2015	7,778	688,591	696,369
Additions	-	10,000	10,000
Disposals	-	(16,500)	(16,500)
At 31 July 2016	7,778	682,091	689,869
Depreciation			
At 1 August 2015	7,778	422,433	430,211
On disposals	-	(8,180)	(8,180)
Charge for the year	-	52,584	52,584
At 31 July 2016	7,778	466,837	474,615
Net book value			
At 31 July 2016	-	215,254	215,254
At 31 July 2015	-	266,158	266,158

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
	100 B Ordinary shares of £1 each	100	100
		200	200