Registered Number SC256706

RIDDLER'S COACHES LIMITED

Abbreviated Accounts

31 March 2011

RIDDLER'S COACHES LIMITED **Registered Number SC256706**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		315		1
Total fixed assets			315		1
Current assets					
Debtors		13,118		17,204	
Cash at bank and in hand		53,588		101,002	
Total current assets		66,706		118,206	
Creditors: amounts falling due within one year		(4,730)		(6,729)	
Net current assets			61,976		111,477
Total assets less current liabilities			62,291		111,478
Creditors: amounts falling due after one year			(61,155)		(81,003)
Total net Assets (liabilities)			1,136		30,475
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,036		30,375
Shareholders funds			1,136		30,475

a. For the year ending 31 March 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 09 May 2011

And signed on their behalf by:
Charles W Riddler, 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 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced amount of services provided excluding Value Added Tax

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% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	94,811
additions	396
disposals	
revaluations	
transfers	
At 31 March 2011	95,207
Depreciation	
At 31 March 2010	94,810
Charge for year	82
on disposals	
At 31 March 2011	94,892
Net Book Value	
At 31 March 2010	1
At 31 March 2011	315