REGISTERED NUMBER: SC310761 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

Ians Coaches Limited

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Ians Coaches Limited

Company Information
for the Year Ended 31 October 2012

DIRECTOR:	I Sommerville
SECRETARY:	
REGISTERED OFFICE:	16 Sauchie Street Kinglassie FIFE KY5 0XZ
REGISTERED NUMBER:	SC310761 (Scotland)
ACCOUNTANTS:	BALFOUR SHAW 10 BUKO TOWER DALTON ROAD SOUTHFIELD GLENROTHES FIFE KY6 2SS

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		43,488		19,284
CURRENT ASSETS					
Debtors		604		515	
Cash at bank and in hand		6,853		2,132	
		7,457		2,647	
CREDITORS					
Amounts falling due within one year		12,282		15,295	
NET CURRENT LIABILITIES			(4,825)		(12,648)
TOTAL ASSETS LESS CURRENT LIABILITIES			38,663		6,636
CREDITORS					
Amounts falling due after more than one year			27,006		-
NET ASSETS			11,657		6,636
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			11,557		6,536
SHAREHOLDERS' FUNDS			11,657		6,636

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 July 2013 and were signed by:

I Sommerville - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Plant and machinery etc - 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2011	24,105
Additions	48,360
Disposals	(16,605)
At 31 October 2012	55,860
DEPRECIATION	
At 1 November 2011	4,821
Charge for year	10,872
Eliminated on disposal	(3,321)
At 31 October 2012	12,372
NET BOOK VALUE	
At 31 October 2012	43,488
At 31 October 2011	19,284

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
100	Ordinary shares	1	100	100

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Ians Coaches Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ians Coaches Limited for the year ended 31 October 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Ians Coaches Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Ians Coaches Limited and state those matters that we have agreed to state to the director of Ians Coaches Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Ians Coaches Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ians Coaches Limited. You consider that Ians Coaches Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ians Coaches Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

BALFOUR SHAW
10 BUKO TOWER
DALTON ROAD
SOUTHFIELD
GLENROTHES
FIFE
KY6 2SS

10 July 2013

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.