Registered Number SC404440

ANTON COACHES LTD.

Abbreviated Accounts

31 July 2016

ANTON COACHES LTD. **Registered Number SC404440**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4,805	6,248
		4,805	6,248
Current assets			
Debtors		8,221	7,790
Cash at bank and in hand		12,269	-
		20,490	7,790
Net current assets (liabilities)		20,490	7,790
Total assets less current liabilities		25,295	14,038
Creditors: amounts falling due after more than one year		(12,109)	(3,785)
Total net assets (liabilities)		13,186	10,253
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,185	10,252
Shareholders' funds		13,186	10,253

- For the year ending 31 July 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 April 2017

And signed on their behalf by:
Mr A Orr, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 10% reducing balance
Motor Vehicles - 18% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	11,554
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	11,554
Depreciation	
At 1 August 2015	5,306
Charge for the year	1,443
On disposals	-
At 31 July 2016	6,749
Net book values	
At 31 July 2016	4,805
At 31 July 2015	6,248

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