Registered Number SC418173

CLUB CLASS BUS LIMITED

Abbreviated Accounts

31 March 2016

CLUB CLASS BUS LIMITED **Registered Number SC418173**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	-	566
		-	566
Current assets			
Stocks		994	994
Debtors		-	93,862
Cash at bank and in hand		9,265	610
		10,259	95,466
Creditors: amounts falling due within one year		(15,438)	(145,804)
Net current assets (liabilities)		(5,179)	(50,338)
Total assets less current liabilities		(5,179)	(49,772)
Creditors: amounts falling due after more than one year		(17,158)	-
Total net assets (liabilities)		(22,337)	(49,772)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(22,437)	(49,872)
Shareholders' funds		(22,337)	(49,772)

- For the year ending 31 March 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 31 December 2016

And signed on their behalf by:
Dwayne Thandrayen, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	566
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	566
Amortisation	
At 1 April 2015	-
Charge for the year	566
On disposals	-
At 31 March 2016	566
Net book values	
At 31 March 2016	0
At 31 March 2015	566

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