

Coachtrain360 Ltd

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2015

Coachtrain360 Ltd
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Coachtrain360 Ltd
(Registration number: 07962816)
Abbreviated Balance Sheet at 28 February 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		376	437
Current assets			
Debtors		17,665	11,084
Cash at bank and in hand		52,596	46,355
		70,261	57,439
Creditors: Amounts falling due within one year		(21,057)	(17,649)
Net current assets		49,204	39,790
Net assets		49,580	40,227
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		49,480	40,127
Shareholders' funds		49,580	40,227

For the year ending 28 February 2015 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 director acknowledges her 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 director on 14 May 2015

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Ms Wendy Cullis
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Coachtrain360 Ltd
Notes to the Abbreviated Accounts for the Year Ended 28 February 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life as follows:

Asset class	Depreciation method and rate
Computer equipment	33.33% on cost

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2014	903	903
Additions	240	240
At 28 February 2015	1,143	1,143
Depreciation		
At 1 March 2014	466	466
Charge for the year	301	301
At 28 February 2015	767	767
Net book value		
At 28 February 2015	376	376
At 28 February 2014	437	437

Coachtrain360 Ltd
Notes to the Abbreviated Accounts for the Year Ended 28 February 2015
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3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

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