

Abbreviated Unaudited Accounts  
for the Period 4 August 2015 to 31 August 2016  
for  
Armagh Coaches Ltd

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for the Period 4 August 2015 to 31 August 2016

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Armagh Coaches Ltd

Company Information  
for the Period 4 August 2015 to 31 August 2016

**DIRECTOR:** J WOODS

**SECRETARY:**

**REGISTERED OFFICE:** 18 Dernalea Road  
Milford  
ARMAGH  
Co. Armagh  
BT60 4DZ

**REGISTERED NUMBER:** NI632774 (Northern Ireland)

**ACCOUNTANTS:** WHR Accountants Ltd  
Chartered Certified Accountants  
Statutory Auditors  
56 English Street  
Armagh  
Co. Armagh  
BT61 7LG

**SOLICITORS:** Gus Campbell Solicitors(Armagh) Ltd  
21 College Street  
Armagh  
BT61 9BT

Abbreviated Balance Sheet

31 August 2016

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		39,730
<b>CURRENT ASSETS</b>			
Debtors		3,219	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>36,927</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(33,708)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,022</u>
<b>RESERVES</b>			
Profit and loss account			<u>6,022</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,022</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2016 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 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
- (b) 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 7 June 2017 and were signed by:

J WOODS - Director

Notes to the Abbreviated Accounts  
for the Period 4 August 2015 to 31 August 2016

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 January 2015).

**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.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

**COST**

Additions

At 31 August 2016

**DEPRECIATION**

Charge for period

At 31 August 2016

**NET BOOK VALUE**

At 31 August 2016

Total  
£

49,663

49,663

9,933

9,933

39,730

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

£

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ORDINARY

1

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