

**Company Number: 6771568**

**ABB Coachcraft Limited**  
**Abbreviated Financial Statements**  
**Year Ended**  
**31 March 2011**



**Registered in England & Wales**  
Dominique House 1 Church Road Netherton Dudley West Midlands DY2 0LY



# **ABB COACHCRAFT LIMITED**

## **Annual report and financial statements for the year ended 31 March 2011**

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### **Directors**

AB Bishop

### **Registered office**

Dominique House, 1 Church Road, Netherton, Dudley, DY2 0LY

### **Company number**

6771568

### **Accountants**

GCN Accounting Services Limited, Dominique House  
1 Church Road, Netherton, Dudley, DY2 0LY

**ABB COACHCRAFT LIMITED****Balance sheet at 31 March 2011****Company Registration Number: 6771568**

	Note	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,502	4,120
<b>Current assets</b>			
Debtors		9,852	9,103
Cash at bank		811	-
		<u>10,663</u>	<u>9,103</u>
<b>Creditors: amounts falling due within one year</b>	3	<u>12,285</u>	<u>12,362</u>
<b>Net current liabilities</b>		<u>(1,622)</u>	<u>(3,259)</u>
		<u>1,880</u>	<u>861</u>
<b>Provision for liabilities</b>			
Deferred taxation		547	-
<b>Net assets</b>		<u>1,333</u>	<u>861</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		1,332	860
<b>Shareholders' funds</b>		<u>1,333</u>	<u>861</u>

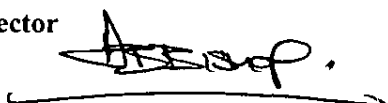
The directors have taken advantage of the exemption conferred by S 477(1) of the Companies Act 2006 not to have these financial statements audited and confirm that no notice has been deposited under S 476 of the Companies Act 2006. The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with S 386 and S 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 31 March 2011 and of its profit for the year then ended in accordance with the requirement of S 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the Special Provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 19 December 2011

AB Bishop, Director



# ABB COACHCRAFT LIMITED

## Notes forming part of the financial statements for the year ended 31 March 2011

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### 1 Accounting policies

#### *Basis of preparation of accounts*

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

#### *Turnover*

Turnover represents sales to outside customers at invoiced amounts less value added tax

#### *Tangible fixed assets and depreciation*

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided to write off the cost or valuation, less estimated residual values, of all fixed assets, except freehold land, evenly over their expected useful lives. It is calculated at the following rates:

Plant, machinery and motor vehicles      -      15% per annum reducing balance

#### *Stocks*

Stocks are valued at the lower of cost and net realisable value. Cost is based on the cost of purchase on a first in, first out basis. Net realisable value is based on estimated selling price less additional costs to completion and disposal.

#### *Deferred taxation*

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

# ABB COACHCRAFT LIMITED

Notes forming part of the financial statements for the year ended 31 March 2011 (*Continued*)

## 2 Tangible assets

	Plant and machinery £	Total £
<i>Cost</i>		
As at 1 April 2010 and 31 March 2011	4,493	4,493
<i>Depreciation</i>		
As at 1 April 2010	373	373
Provided for the year	618	618
<b>At 31 March 2011</b>	<b>991</b>	<b>991</b>
<i>Net book value</i>		
At 31 March 2011	3,502	3,502
At 31 March 2010	4,120	4,120

## 3 Creditors

Creditors include the following amounts of secured liabilities -

	2011 £	2010 £
Due within one year	-	5,656

## 4 Share capital

	Allotted, called up and fully paid Number	£
Ordinary shares of £1 each	1	1