

Registered Number 04644899

EMMA'S COACHES INTERNATIONAL LTD

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	157,320	165,666
		<u>157,320</u>	<u>165,666</u>
Current assets			
Stocks		12,930	10,225
Debtors		5,795	8,761
Cash at bank and in hand		4,788	4,378
		<u>23,513</u>	<u>23,364</u>
Creditors: amounts falling due within one year	3	(72,709)	(82,713)
Net current assets (liabilities)		<u>(49,196)</u>	<u>(59,349)</u>
Total assets less current liabilities		<u>108,124</u>	<u>106,317</u>
Creditors: amounts falling due after more than one year	3	(64,319)	(47,854)
Provisions for liabilities		(5,510)	(6,834)
Total net assets (liabilities)		<u>38,295</u>	<u>51,629</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		38,195	51,529
Shareholders' funds		<u>38,295</u>	<u>51,629</u>

- For the year ending 31 August 2014 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 May 2015

And signed on their behalf by:

JB Thomas, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**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

Turnover represents the total invoice value excluding value added tax and trade discounts of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Tangible assets depreciation policy

Land and buildings 2% straight line

Plant and machinery 15% reducing balance

Motor vehicles 20% reducing balance

Other accounting policies

Stock is valued at the lower of cost and net realisable value

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more or a right to pay less or to receive more tax.

The company is controlled by its director and majority (80%) shareholder, Mr JB Thomas.

Associates of Mr JB Thomas hold the remaining shares

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	239,555
Additions	120
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>239,675</u>
Depreciation	
At 1 September 2013	73,889
Charge for the year	8,466
On disposals	-
At 31 August 2014	<u>82,355</u>
Net book values	
At 31 August 2014	<u>157,320</u>
At 31 August 2013	<u>165,666</u>

3 **Creditors**

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Instalment debts due after 5 years	64,319	47,854

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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