

COMFORT COACHES LIMITED

**Company Registration Number:
07762254 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

COMFORT COACHES LIMITED

Company Information for the Period Ended 30th September 2015

Director:	Muhammad Khuram Tasneem Manzoor Hussain
Registered office:	24 Elliman Avenue Slough SL2 5BG
Company Registration Number:	07762254 (England and Wales)

COMFORT COACHES LIMITED

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,657	5,795
Total fixed assets:		<u>1,657</u>	<u>5,795</u>
Current assets			
Debtors:		506	7,761
Cash at bank and in hand:		14,558	8,345
Total current assets:		<u>15,064</u>	<u>16,106</u>
Creditors			
Creditors: amounts falling due within one year		31,196	39,300
Net current assets (liabilities):		<u>(16,132)</u>	<u>(23,194)</u>
Total assets less current liabilities:		<u>(14,475)</u>	<u>(17,399)</u>
Total net assets (liabilities):		<u><u>(14,475)</u></u>	<u><u>(17,399)</u></u>

The notes form part of these financial statements

COMFORT COACHES LIMITED

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		(15,475)	(18,399)
Total shareholders funds:		<u>(14,475)</u>	<u>(17,399)</u>

For the year ending 30 September 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Muhammad Khuram Tasneem

Status: Director

The notes form part of these financial statements

COMFORT COACHES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

25% straight line

COMFORT COACHES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Tangible assets

	Total
Cost	£
At 01st October 2014:	16,550
At 30th September 2015:	16,550
Depreciation	
At 01st October 2014:	10,755
Charge for year:	4,138
At 30th September 2015:	14,893
Net book value	
At 30th September 2015:	1,657
At 30th September 2014:	5,795

COMFORT COACHES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

