REGISTERED NUMBER: 02235077 (England and Wales)

Unaudited Financial Statements For The Year Ended 30 April 2017

for

Sunbury Coaches Limited

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For The Year Ended 30 April 2017

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Company Information
For The Year Ended 30 April 2017

DIRECTORS:	P A Jones D W Jones
SECRETARY:	P A Jones
REGISTERED OFFICE:	204a Charlton Road Charlton Village Shepperton Middlesex TW17 0SJ
REGISTERED NUMBER:	02235077 (England and Wales)
ACCOUNTANTS:	Hunt Ford & Co Osborne House 143-145 Stanwell Road Ashford Middlesex TW15 3QN

Balance Sheet
30 April 2017

	Notes	30/4/17 £	£	30/4/16 £	£
FIXED ASSETS					
Intangible assets	3		**6,000**		6,000
Tangible assets	4		**131**		12,429
			6,131		18,429
CURRENT ASSETS					
Debtors	5	**5,105**		6,842	
Cash at bank		**9,489**		5,893	
		14,594		12,735	
CREDITORS					
Amounts falling due within one year	6	**89,554**		92,084	
NET CURRENT LIABILITIES			**(74,960)**		(79,349)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(68,829)**		(60,920)
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			**(68,929)**		(61,020)
SHAREHOLDERS' FUNDS			**(68,829)**		(60,920)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
30 April 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 30 January 2018 and were signed on its behalf by:

P A Jones - Director

D W Jones - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Sunbury Coaches Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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3. **INTANGIBLE FIXED ASSETS**

	Goodwill £
COST	
At 1 May 2016 and 30 April 2017	6,000
NET BOOK VALUE	
At 30 April 2017	6,000
At 30 April 2016	6,000

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 May 2016	414,848
Disposals	(407,447)
At 30 April 2017	7,401
DEPRECIATION	
At 1 May 2016	402,419
Eliminated on disposal	(395,149)
At 30 April 2017	7,270
NET BOOK VALUE	
At 30 April 2017	131
At 30 April 2016	12,429

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30/4/17 £	30/4/16 £
Trade debtors	-	1,737
Other debtors	5,105	5,105
	5,105	6,842

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6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30/4/17	30/4/16
	£	£
Trade creditors	1	-
Taxation and social security	4,560	2,000
Other creditors	84,993	90,084
	89,554	92,084

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.