

REGISTERED NUMBER: 05773590 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

LASTSTOP COACH HIRE LTD

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COMPANIES HOUSE

LASTSTOP COACH HIRE LTD

Company Information
for the Year Ended 31 March 2016

DIRECTOR: S Bashir

SECRETARY: Mrs A Bashir

REGISTERED OFFICE: 22 Glenn Avenue
Purley
Surrey
CR8 2AG

REGISTERED NUMBER: 05773590 (England and Wales)

ACCOUNTANTS: Wright & Co.
Chartered Accountants
57 High Street
South Norwood
London
SE25 6EF

Abbreviated Balance Sheet

31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		43,931		16,474
CURRENT ASSETS					
Debtors		16,986		17,827	
Cash at bank and in hand		26,051		12,996	
		43,037		30,823	
CREDITORS					
Amounts falling due within one year		69,300		18,147	
NET CURRENT (LIABILITIES)/ASSETS			(26,263)		12,676
TOTAL ASSETS LESS CURRENT LIABILITIES			17,668		29,150
CREDITORS					
Amounts falling due after more than one year			6,075		8,634
NET ASSETS			11,593		20,516
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			11,592		20,515
SHAREHOLDERS' FUNDS			11,593		20,516

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

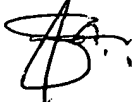
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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 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 25 May 2016 and were signed by:



S Bashir - Director

The notes form part of these abbreviated accounts

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 the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of equity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to the financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited to equity.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	56,425
Additions	44,325
Disposals	(29,997)
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At 31 March 2016	70,753
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DEPRECIATION	
At 1 April 2015	39,951
Charge for year	14,643
Eliminated on disposal	(27,772)
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At 31 March 2016	26,822
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NET BOOK VALUE	
At 31 March 2016	43,931
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- At 31 March 2015	16,474
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LASTSTOP COACH HIRE LTD

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>