

Registered Number 04660876

KIDDLES COACHES LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

04660876

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	80,588	167,461
		<u>80,588</u>	<u>167,461</u>
Current assets			
Stocks		-	300
Debtors		215,087	70,086
Cash at bank and in hand		22,359	153
		<u>237,446</u>	<u>70,539</u>
Creditors: amounts falling due within one year		(288,259)	(232,038)
Net current assets (liabilities)		<u>(50,813)</u>	<u>(161,499)</u>
Total assets less current liabilities		<u>29,775</u>	<u>5,962</u>
Creditors: amounts falling due after more than one year		-	(54,580)
Total net assets (liabilities)		<u>29,775</u>	<u>(48,618)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		29,675	(48,718)
Shareholders' funds		<u>29,775</u>	<u>(48,618)</u>

- For the year ending 31 March 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 31 March 2015

And signed on their behalf by:

R Willmore, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any

estimated residual value, over their expected useful economic life as follows:

Plant and Machinery 15% on reducing balance

Motor Vehicles 15% on reducing balance

Intangible assets amortisation policy

Goodwill, Being the amount paid in connection with the acquisition of the business in 2003, amortised evenly over its estimated useful life of ten years.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2013	367,928
Additions	107,816
Disposals	(386,428)
Revaluations	-
Transfers	-
At 31 March 2014	<u>89,316</u>
Depreciation	
At 1 April 2013	200,467
Charge for the year	5,853
On disposals	(197,592)
At 31 March 2014	<u>8,728</u>
Net book values	
At 31 March 2014	<u>80,588</u>
At 31 March 2013	<u>167,461</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

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