

**Stockport Borough Carriage Company Limited**

**Registration Number 00055672**

**Abbreviated Accounts**

**for the year ended 31st December 1998**



**Bolton & Co**  
**Chartered Accountants**  
**Registered Auditors**  
**14 Warrington Street**  
**Ashton-under-Lyne**  
**Lancashire**  
**OL6 6AS**

## **Stockport Borough Carriage Company Limited**

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**Auditors' Report to Stockport Borough Carriage Company Limited  
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Stockport Borough Carriage Company Limited for the year ended 31st December 1998, prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**


The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 31st December 1998, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



**Bolton & Co  
Chartered Accountants and  
Registered Auditors**

**14th June 1999**

**14 Warrington Street  
Ashton-under-Lyne  
Lancashire  
OL6 6AS**

**Stockport Borough Carriage Company Limited**

**Abbreviated Balance Sheet  
as at 31st December 1998**

	Notes	1998 £	1997 £
<b>Fixed Assets</b>			
Tangible assets	2	108,360	111,972
<b>Creditors: amounts falling due within one year</b>		(44,242)	(48,346)
<b>Net Current Liabilities</b>		(44,242)	(48,346)
<b>Total Assets Less Current Liabilities</b>		64,118	63,626
<b>Capital and Reserves</b>			
Called up share capital	3	6,000	6,000
Profit and loss account		58,118	57,626
<b>Shareholders' Funds</b>		64,118	63,626

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 14th June 1999 and signed on its behalf by

**C R Parker**  
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

# **Stockport Borough Carriage Company Limited**

## **Notes to the Abbreviated Financial Statements for the year ended 31st December 1998**

### **1. Accounting Policies**

#### **1.1 Accounting convention**

The accounts are prepared under the historical cost convention.

#### **1.2 Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### **1.3 Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings                      -      Straight Line over forty years

### **2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost**

At 1st January 1998

At 31st December 1998 144,480

**Depreciation**

At 1st January 1998 32,508

Charge for year 3,612

At 31st December 1998 36,120

**Net book values**

At 31st December 1998 108,360

At 31st December 1997 111,972

### **3. Share capital**

**1998**

**1997**

**£**

**£**

**Authorised**

10,000 Ordinary shares of £1 each

10,000

10,000

**Allotted, called up and fully paid**

6,000 Ordinary shares of £1 each

6,000

6,000

**Stockport Borough Carriage Company Limited**

**Notes to theAbbreviated Financial Statements  
for the year ended 31st December 1998**

..... continued

**4. Ultimate parent undertaking**

The ultimate holding company is Jonathan Alcock and Sons Limited, a company incorporated in England and Wales.