

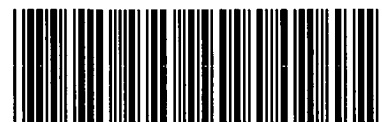
Company Registration No. 00955340 (England and Wales)

THE CAPITAL AND GENERAL OMNIBUS COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

THURSDAY



A3BUIHDK

A31

10/07/2014

#192

COMPANIES HOUSE

THE CAPITAL AND GENERAL OMNIBUS COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THE CAPITAL AND GENERAL OMNIBUS COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Stocks		-		12,000	
Debtors		-		698	
Cash at bank and in hand		20,191		19,570	
		<u>20,191</u>		<u>32,268</u>	
Creditors: amounts falling due within one year		<u>(17,830)</u>		<u>(35,268)</u>	
Total assets less current liabilities			<u>2,361</u>		<u>(3,000)</u>
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			<u>2,358</u>		<u>(3,003)</u>
Shareholders' funds			<u>2,361</u>		<u>(3,000)</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2 May 2014

E A Richards

E A Richards
Director

Company Registration No. 00955340

THE CAPITAL AND GENERAL OMNIBUS COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment	25% reducing balance
-----------	----------------------

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>