# **Western Travel Properties Limited**

Financial statements for the year ended 30 April 2010

Registered number 2263376

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## Balance sheet As at 30 April 2010

		30 April 2010	30 Aprıl 2009
	Notes	£	£
Current assets			
Debtors: amounts falling due within one year	3	100	100
Net assets		100	100
Capital and reserves			
Equity share capital	4	100_	100

For the year ending 30 April 2010, the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 (the "Act") relating to dormant companies

#### Directors' responsibilities

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements on pages 1 and 2 were approved by the board of directors on 31 August 2010 and were signed on its behalf by

C Brown Director

J.M. Aon

The accompanying notes form an integral part of this balance sheet

# Notes to the financial statements

For the year ended 30 April 2010

#### 1. Accounting policies

The principal accounting policies, all of which have been applied consistently throughout the year and the preceding year, are -

#### a) Basis of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

#### 2 Activities

The Company did not trade during the year ended 30 April 2010 and made neither a profit nor a loss

3.	Debtors	2010	2009
		£	£
Amoun	nts falling due within one year		
Amoun	nts owed by immediate parent company	100_	100
4	Equity share capital	2010 £	2009 £
Authon 100 ord	ased dinary shares of £1 each	100	100
	d, called-up and fully paid dinary shares of £1 each	100	100

#### Non-appointment of auditors

The Company is dormant within the meaning of Section 1169 of the Act and in accordance with section 480 of the Act does not require an audit

### 6. Ultimate parent company

The Company's immediate parent company is Stagecoach West Limited, registered in England and Wales (registered number 2041677). The Company's ultimate parent company is Stagecoach Group plc, registered in Scotland (registered number SC100764), which heads the only group into which the results of the Company are consolidated. The financial statements of the ultimate parent company are available from the Company Secretary at the following address.

Stagecoach Group plc, 10 Dunkeld Road, Perth, PH1 5TW