

Registered no: 2472065

Nottingham City Buses Limited
Annual Report
for the year ended 31 March 2007

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Nottingham City Buses Limited

Annual Report for the year ended 31 March 2007

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Nottingham City Buses Limited

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Director's Report for the year ended 31 March 2007

The director presents his report and the financial statements for the year ended 31 March 2007

Principal activities

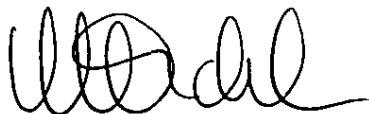
The company is dormant and has not traded during the year

Director

The director of the company during the year was

M J Fowles

By order of the board

A handwritten signature in black ink, appearing to read 'R Hicklin', written over a horizontal line.

R Hicklin
Company Secretary
28 September 2007

Nottingham City Buses Limited

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Balance Sheet at 31 March 2007

	Notes	2007 £	2006 £
Current assets			
Debtors	1	100	100
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Equity shareholders' funds		<u>100</u>	<u>100</u>

The company is entitled to the exemption from audit conferred by subsection 1 of section 249A of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts in accordance with subsection 2 of section 249B of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

The financial statements on pages 2 to 3 were approved by the director on 28 September 2007.



M J Fowles
Director

Notes to the Financial Statements for the year ended 31 March 2007

Basis of preparation

The financial statements are prepared in accordance with the historical cost basis of accounting, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1 Debtors

	2007 £	2006 £
Amounts falling due within one year		
Amounts owed by group undertaking	<u>100</u>	<u>100</u>

2 Called up share capital

	2007 £	2006 £
Authorised		
5,000 ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>
Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>

3 Ultimate parent company and ultimate controlling party

Nottingham City Buses Limited is a wholly owned subsidiary of Nottingham City Transport Limited, a company registered in England, which is regarded as the ultimate parent company. Copies of the annual report and consolidated financial statements of Nottingham City Transport Limited can be obtained from Companies House on payment of the usual fee.

Nottingham City Transport Limited is a majority owned subsidiary undertaking of Nottingham City Council, which the director regards as the ultimate controlling party.