The Yorkshire Traction Company (Trustee) Limited

Financial statements for the year ended 30 April 2015

Registered number: 2883412



Balance sheet

As at 30 April 2015

	Notes	30 April 2015 £	30 April 2014 £
Current assets			
Debtors: amounts falling due within one year	3	**2**	2
Net assets		**2**	2
Capital and reserves			
Equity share capital	4	**2**	2
Shareholder's funds		**2**	2

For the year ending 30 April 2015, 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 to 2 were approved by the board of directors on 30 November 2015 and were signed on its behalf by:

C Brown
Director

The accompanying notes form an integral part of this balance sheet.

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 accounting

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 2015 and made neither a profit nor a loss.

3 Debtors

	30 April 2015 £	30 April 2014 £
Amounts falling due within one year:		
Amounts owed by group undertakings	**2**	2

4 Equity share capital

	30 April 2015 £	30 April 2014 £
Authorised		
100 Ordinary shares of £1 each	**100**	100
Allotted and called up		
2 Ordinary shares of £1 each	**2**	2

5 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 The Yorkshire Traction Company Limited, registered in England and Wales (registered number 2065401). 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 to the public from the following address:

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