

Rhondda Valley Buses Limited

Financial statements for the year ended 30 April 2014

Registered number: 3284316

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COMPANIES HOUSE

Balance sheet

As at 30 April 2014

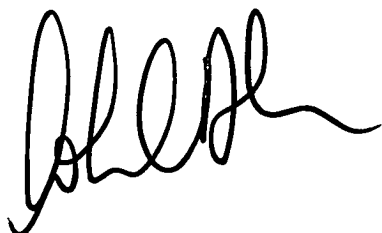
	Notes	30 April 2014 £000	30 April 2013 £000
Current assets			
Debtors: amounts falling due within one year	3	13	13
Net assets		<u>13</u>	<u>13</u>
Capital and reserves			
Called up share capital	4	-	-
Profit and loss account	5	13	13
Shareholders' funds		<u>13</u>	<u>13</u>

For the year ending 30 April 2014, 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 3 were approved by the board of directors on 22 September 2014 and were signed on its behalf by:



C Brown
Director

The accompanying notes are an integral part of these financial statements.

Notes to the financial statements
For the year ended 30 April 2014

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 basis of accounting and in accordance with applicable accounting standards.

2 Activities

The Company did not trade during the year ended 30 April 2014 and made neither a profit nor a loss.

3 Debtors

	2014	2013
	£000	£000
<i>Amounts falling due within one year:</i>		
Amounts owed by fellow subsidiary undertakings	<u>13</u>	<u>13</u>

4 Called-up share capital

	2014	2013
	£	£
<i>Authorised, allotted, called-up and fully paid:</i>		
1 ordinary share of £1	<u>1</u>	<u>1</u>

5 Reserves

	Profit and loss account £000
Balance at beginning and end of year	<u>13</u>

6 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.

7 Ultimate parent company

The Company's immediate parent company is Rhondda Buses Limited, registered in England and Wales (registered number 2683764). 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.