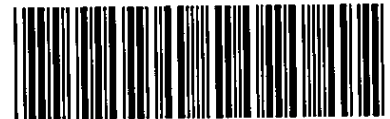


**REGISTERED NUMBER: 6047813 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE PERIOD  
10 JANUARY 2007 TO 31 OCTOBER 2007  
FOR  
YORK PULLMAN BUS COMPANY LIMITED**

**TUESDAY**



**\*ASCW02EQ\***

**A55**

**19/08/2008**

**110**

**COMPANIES HOUSE**

# **YORK PULLMAN BUS COMPANY LIMITED**

## **CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 10 JANUARY 2007 TO 31 OCTOBER 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Independent Auditors on the Abbreviated Accounts</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**YORK PULLMAN BUS COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 10 JANUARY 2007 TO 31 OCTOBER 2007**

**DIRECTORS:**

T G James  
R T Keedwell

**SECRETARY:**

T G James

**REGISTERED OFFICE.**

3/5 College Street  
Burnham on Sea  
Somerset  
TA8 1AR

**REGISTERED NUMBER:**

6047813 (England and Wales)

**AUDITORS:**

T P Lewis & Partners (BOS) Limited  
3/5 College Street  
Burnham-on-Sea  
Somerset  
TA8 1AR

**REPORT OF THE INDEPENDENT AUDITORS TO  
YORK PULLMAN BUS COMPANY LIMITED  
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of York Pullman Bus Company Limited for the period ended 31 October 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

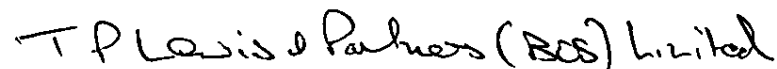
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

  
T P Lewis & Partners (BOS) Limited  
3/5 College Street  
Burnham-on-Sea  
Somerset  
TA8 1AR

Date 31 March 2008

**YORK PULLMAN BUS COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2007**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,439
<b>CREDITORS</b>			
Amounts falling due within one year		43,404	
<b>NET CURRENT LIABILITIES</b>			<u>(43,404)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(40,965)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>(40,966)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(40,965)</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 28 March 2008 and were signed on its behalf by



R T Keedwell - Director

The notes form part of these abbreviated accounts

**YORK PULLMAN BUS COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 10 JANUARY 2007 TO 31 OCTOBER 2007**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,835
At 31 October 2007	<u>2,835</u>
<b>DEPRECIATION</b>	
Charge for period	396
At 31 October 2007	<u>396</u>
<b>NET BOOK VALUE</b>	
At 31 October 2007	<u><u>2,439</u></u>

# **YORK PULLMAN BUS COMPANY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE PERIOD 10 JANUARY 2007 TO 31 OCTOBER 2007**

### **3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
1,000	ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	£
1	ordinary	£1	<u>1</u>

1 ordinary share of £1 was allotted and fully paid for cash at par during the period

### **4 ULTIMATE PARENT COMPANY**

The company is a wholly owned subsidiary of K & J Logistics Limited. The Directors consider the Company's ultimate holding company to be R T Keedwell (Holdings) Limited.

The largest and smallest group in which the results of the company are consolidated is that of which R T Keedwell (Holdings) Limited. The consolidated accounts of R T Keedwell (Holdings) Limited may be obtained from 3/5 College Street, Burnham-on-Sea, Somerset TA8 1AR.