

CH&E

Registration number 06048403

Bus and Coach Limited
Abbreviated accounts
for the year ended 31 March 2013

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Bus and Coach Limited

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Bus and Coach Limited

**Report to the Board of Directors on the preparation
of unaudited financial statements of Bus and Coach Limited
for the year ended 31 March 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bus and Coach Limited for the year ended 31 March 2013 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Bus and Coach Limited and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of the company. You consider that the company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

B M Howarth Ltd

**B M Howarth Ltd
Chartered Accountants
West House
King Cross Road
Halifax
West Yorkshire
HX1 1EB**

30 April 2013

Bus and Coach Limited

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Investments	2		1,000		1,000
			<u> </u>		<u> </u>
Total assets less current liabilities			1,000		1,000
			<u> </u>		<u> </u>
Net assets			1,000		1,000
			<u> </u>		<u> </u>
Capital and reserves					
Called up share capital	3		1,000		1,000
			<u> </u>		<u> </u>
Shareholders' funds			1,000		1,000
			<u> </u>		<u> </u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Bus and Coach Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 30 April 2013 and signed on its behalf by

**R Gaunt
Director**



Registration number 06048403

The notes on pages 4 to 5 form an integral part of these financial statements.

Bus and Coach Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts

2. Fixed assets

	Investments	Total
	£	£
Cost		
At 1 April 2012	1,000	1,000
At 31 March 2013	1,000	1,000
Net book values		
At 31 March 2013	1,000	1,000
At 31 March 2012	1,000	1,000

2.1. Investment details

	2013	2012
	£	£
Subsidiary undertaking	1,000	1,000

Bus and Coach Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

Holdings of 20% or more

The company holds 20% or more of the share capital of the following companies

Company	Country of registration or incorporation	Nature of business	Shares held Class	%
Subsidiary undertaking				
Gauntlet Risk Management Limited	England & Wales	Insurance Broker	Ordinary	100

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

	Capital and reserves £	Profit for the year £
Gauntlet Risk Management Limited	417,339	166,262

3. Share capital	2013 £	2012 £
Allotted, called up and fully paid		
900 Ordinary A shares of £1 each	900	900
100 Ordinary B shares of £1 each	100	100
	<u>1,000</u>	<u>1,000</u>
Equity Shares		
900 Ordinary A shares of £1 each	900	900
100 Ordinary B shares of £1 each	100	100
	<u>1,000</u>	<u>1,000</u>