

Registration number 06048403

Bus and Coach Limited
Abbreviated accounts
for the year ended 31 March 2015

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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 statutory accounts of Bus and Coach Limited
for the year ended 31 March 2015**

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 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

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

This report is made solely 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 and 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 its 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 or a review 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
Chartered Accountants
West House
King Cross Road
Halifax
West Yorkshire
HX1 1EB**

2 June 2015

Bus and Coach Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Investments	2		1,000		1,000
			<hr/>		<hr/>
Total assets less current liabilities			1,000		1,000
			<hr/>		<hr/>
Net assets			1,000		1,000
			<hr/>		<hr/>
Capital and reserves					
Called up share capital	3		1,000		1,000
			<hr/>		<hr/>
Shareholders' funds			1,000		1,000
			<hr/>		<hr/>

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 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 2 June 2015, and are signed on their 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 2015

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 2014	1,000	1,000
At 31 March 2015	<u>1,000</u>	<u>1,000</u>
Net book values		
At 31 March 2015	<u>1,000</u>	<u>1,000</u>
At 31 March 2014	<u>1,000</u>	<u>1,000</u>

2.1. Investment details

	2015	2014
	£	£
Subsidiary undertaking	<u>1,000</u>	<u>1,000</u>

Bus and Coach Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

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	86

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	543,936	454,166

3. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid 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>