AA Buses Limited

Financial statements for the year ended 30 April 2019

Registered number: SC174507



Balance Sheet

As at 30 April 2019

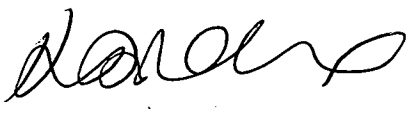
	Notes	2019 £000	2018 £000
Current assets			
Debtors: amounts falling due within one year	3	**122**	122
Creditors: amounts falling due within one year	4	**(720)**	(720)
Net liabilities		**(598)**	(598)
Capital and reserves			
Share capital	5	**-**	-
Profit and loss account	6	**(598)**	(598)
Shareholders' deficit		**(598)**	(598)

For the year ending 30 April 2019, 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 31 December 2019 and were signed on its behalf by:



Karen Robbins
Director

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

1 Accounting policies

A summary of the principal accounting policies is set out below. All accounting policies have been applied consistently throughout the year and the preceding year except as described below.

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 2019 and made neither a profit nor a loss.

3 Debtors

	2019	2018
Amounts falling due within one year:	**£000**	£000
Amounts owed by group undertakings	**122**	122

Amounts due from fellow group undertakings within one year accrue no interest and are repayable on demand.

4 Creditors

	2019	2018
Amounts falling due within one year:	**£000**	£000
Amounts due to fellow group undertakings	**720**	720

Amounts due to fellow group undertakings within one year accrue no interest and are repayable on demand.

5 Share capital

	2019	2018
	£	£
Authorised		
1,000 Ordinary shares of £1 each	**1,000**	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	**2**	2

6 Profit and loss account

Non-distributable

	£000
At beginning and end of year	(598)

7 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.

8 Ultimate parent company

The Company's immediate parent company is Western Buses Limited, registered in Scotland (registered number SC131237). 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 following address:

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