

Western Buses Limited

Financial statements for the year ended 30 April 2012

Registered number 131237

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Balance sheet

As at 30 April 2012

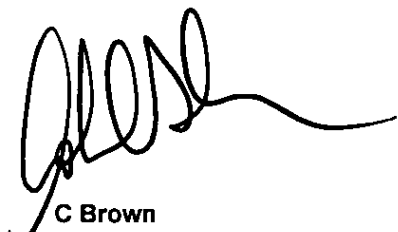
	Notes	30 April 2012 £000	30 April 2011 £000
Fixed assets			
Investments	3	<u>Nil</u>	<u>Nil</u>
Current assets			
Debtors amounts falling due within one year	4	<u>2,750</u>	<u>2,750</u>
Net assets		<u>2,750</u>	<u>2,750</u>
Capital and reserves			
Equity share capital	5	<u>2,750</u>	<u>2,750</u>
Shareholder's funds		<u>2,750</u>	<u>2,750</u>

For the year ending 30 April 2012, 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 October 2012 and were signed on its behalf by



C Brown
Director

The accompanying notes form an integral part of this balance sheet

Notes to the financial statements

For the year ended 30 April 2012

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 convention and in accordance with applicable accounting standards

b) Investments

Fixed asset investments are shown at cost

2. Activities

The Company did not trade during the year ended 30 April 2012 and made neither a profit nor a loss

3 Investments

	2012 £000	2011 £000
Investment in subsidiary undertakings	<u>Nil</u>	<u>Nil</u>

The Company owns the entire issued share capital of the following companies, which are registered in Scotland

Company	Principal Activity
AA Buses Limited	Dormant
Schoolbus Limited	Dormant

4. Debtors

	2012 £000	2011 £000
<i>Amounts falling due within one year</i>		
Amounts owed by group undertakings	<u>2,750</u>	<u>2,750</u>

5 Equity share capital

	2012 £000	2011 £000
<i>Authorised</i>		
3,000,000 ordinary shares of £1 each	<u>3,000</u>	<u>3,000</u>
<i>Allotted and called up</i>		
2,750,002 ordinary shares of £1 each	<u>2,750</u>	<u>2,750</u>

Notes to the financial statements (continued)

For the year ended 30 April 2012

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 Stagecoach Express Limited, registered in Scotland (registered number SC127800). 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 to the public from the following address

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