REGISTERED NUMBER: 08831621 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

3 January 2014 to 31 December 2014

for

Westway Coach Services (Holdings) Ltd

Contents of the Abbreviated Accounts
for the Period 3 January 2014 to 31 December 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Westway Coach Services (Holdings) Ltd

Company Information
for the Period 3 January 2014 to 31 December 2014

DIRECTORS:	D J West Mrs D T West
REGISTERED OFFICE:	Ashcombe Court Woolsack Way Godalming Surrey GU7 1LQ
REGISTERED NUMBER:	08831621 (England and Wales)
ACCOUNTANTS:	Roffe Swayne Chartered Accountants Ashcombe Court Woolsack Way Godalming Surrey GU7 1LQ

Abbreviated Balance Sheet
31 December 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,232,965
Investments	3		100
			1,233,065
CURRENT ASSETS			
Cash in hand		100	
NET CURRENT ASSETS			100
TOTAL ASSETS LESS CURRENT LIABILITIES			1,233,165
CREDITORS			
Amounts falling due after more than one year			1,236,115
NET LIABILITIES			(2,950)
CAPITAL AND RESERVES			
Called up share capital	4		200
Profit and loss account			(3,150)
SHAREHOLDERS' FUNDS			(2,950)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 18 September 2015 and were signed on its behalf by:

D J West - Director

Notes to the Abbreviated Accounts for the Period 3 January 2014 to 31 December 2014

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 April 2008).

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

Freehold property - not provided

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

Basis of consolidation
Advantage has been taken of the exemption conferred by section 399(1) of the Companies Act 2006 from the requirement to prepare group accounts on the grounds that the group qualifies as a small group.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,232,965
At 31 December 2014	1,232,965
NET BOOK VALUE	
At 31 December 2014	1,232,965

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	100
At 31 December 2014	100
NET BOOK VALUE	
At 31 December 2014	100

continued...

3. FIXED ASSET INVESTMENTS - continued

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Westway Coach Services Limited
Nature of business: Luxury coach hire services

Class of shares:	% holding
Ordinary	100.00

	2014 £
Aggregate capital and reserves	2,370,749
Profit for the period	766,869

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
200	Ordinary shares	£1	200

200 Ordinary shares shares of £1 each were allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.