REGISTERED NUMBER: 08831621 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2015

for

Westway Coach Services (Holdings) Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 December 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Westway Coach Services (Holdings) Ltd

Company Information
for the Year Ended 31 December 2015

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,320,309		1,232,965
Investments	3		100		100
			1,320,409		1,233,065
CURRENT ASSETS					
Debtors		26,400		-	
Cash in hand		100		100	
		26,500		100	
NET CURRENT ASSETS			26,500		100
TOTAL ASSETS LESS CURRENT LIABILITIES			1,346,909		1,233,165
CREDITORS					
Amounts falling due after more than one year			1,350,509		1,236,115
NET LIABILITIES			(3,600)		(2,950)
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Retained earnings			(3,800)		(3,150)
SHAREHOLDERS' FUNDS			(3,600)		(2,950)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2015

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 3 May 2016 and were signed on its behalf by:

D J West - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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	
At 1 January 2015	1,232,965
Additions	87,344
At 31 December 2015	1,320,309
NET BOOK VALUE	
At 31 December 2015	1,320,309
At 31 December 2014	1,232,965

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2015 and 31 December 2015	100
NET BOOK VALUE	
At 31 December 2015	100
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

	2015	2014
	£	£
Aggregate capital and reserves	2,865,678	2,370,749
Profit for the year/period	510,508	766,869

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
200	Ordinary shares	£1	200	200

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.