Registered Number SC264552

CLYDEBANK BUS COMPANY LTD.

Abbreviated Accounts

31 March 2012

CLYDEBANK BUS COMPANY LTD. **Registered Number SC264552**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		25,594		79,075
Total fixed assets			25,594		79,075
Current assets					
Debtors		25,886		778	
Cash at bank and in hand		21,259		43	
Total current assets		47,145		821	
Creditors: amounts falling due within one year		(1,873)		(38,661)	
Net current assets			45,272		(37,840)
Total assets less current liabilities			70,866		41,235
Total net Assets (liabilities)			70,866		41,235
Capital and reserves					
Called up share capital			2		2
Profit and loss account			70,864		41,233
Shareholders funds			70,866		41,235

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2012

And signed on their behalf by:
John Morrow, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Turnover comprises income from services supplied by the company, net of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	0.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	156,450
additions	
disposals	(110,950)
revaluations	
transfers	
At 31 March 2012	45,500
Depreciation	
At 31 March 2011	77,375
Charge for year	0
on disposals	(57,469)
At 31 March 2012	19,906
Net Book Value	
At 31 March 2011	79,075
At 31 March 2012	25,594

3 Transactions with directors

None

4 Related party disclosures

Vehicles were sold during the year to John Morrow Coaches , a company of which one of the directors is the sole proprietor. The vehicles were sold at market value.