REGISTRAR OF COMPANIES
PLEASE SIGN & RETURN

COMPANY REGISTRATION NUMBER SC268980

GO BY BUS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDING

30 JUNE 2011

FRIDAY

ST186VUP

SCT 15/07/2011 307

COMPANIES HOUSE

I.A.STEWART & CO
Chartered Accountants
The Mechanics Workshop
New Lanark
ML11 9DB

GO BY BUS LIMITED

THE DIRECTOR'S REPORT

YEAR ENDED 30 JUNE 2011

The director presents his annual report together with the unaudited financial statements of the company for the year ended 30 June 2011. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

Mr D Law

Registered office:
Mechanics Workshop
New Lanark
Lanark
ML11 9DB

Signed by order of the director

DEBORAH LAW
Company Secretary

Approved by the director on 4 July 2011

GO BY BUS LIMITED

BALANCE SHEET

30 JUNE 2011

	Note	2011 £	2010 £
CURRENT ASSETS			
Cash in hand		1	1
TOTAL ASSETS		1	1
CAPITAL AND RESERVES			
Called-up equity share capital	4	1	1
SHAREHOLDERS' FUNDS		1	1

Statements:

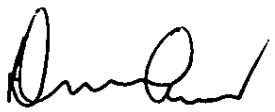
(a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 30 June 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006.

(b) The director acknowledges his responsibility for:

(i) ensuring the company keeps accounting records in accordance with Section 386, and

(ii) preparing financial statements 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved and signed by the director and authorised for issue on 4 July 2011.



MR D LAW

Company Registration Number: SC268980

The notes on page 3 form part of these financial statements.

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2011. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2011	2010
	£	£
Director's remuneration	-	-

3. RELATED PARTY TRANSACTIONS

The company is now under the control of Mrs D Law. Mrs Law holds 100 % of the company's share capital.

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective April 2008).

4. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
1 Ordinary shares of £1 each	1	1	1	1

The following page does not form part of the statutory financial statements.

GO BY BUS LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF GO BY BUS LIMITED

YEAR ENDED 30 JUNE 2011

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company on pages 2 and 3 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the Company's Director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the balance sheet as at 30 June 2011 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

I.A.STEWART & CO
Chartered Accountants

The Mechanics Workshop
New Lanark
ML11 9DB

4 July 2011