REGISTERED NUMBER: SC315440 (Scotland)

Report of the Director and

Unaudited Financial Statements for the Year Ended 31 January 2016

for

McNairn's Coaches Ltd

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for the Year Ended 31 January 2016

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DIRECTOR:	J McNairn
SECRETARY:	J J McNairn
REGISTERED OFFICE:	191 Station Road Shotts Lanarkshire ML7 4BA
REGISTERED NUMBER:	SC315440 (Scotland)
ACCOUNTANTS:	Williams & Company 191 Station Road Shotts North Lanarkshire ML7 4BA

Report of the Director for the Year Ended 31 January 2016

The director presents his report with the financial statements of the company for the year ended 31 January 2016.

DIRECTOR

J McNairn was appointed as a director on 1 April 2015 and held office during the whole of the period from then to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

J McNairn - Director

12 October 2016

Profit and Loss Account
for the Year Ended 31 January 2016

	Notes	31.1.16 £	31.1.15 £
TURNOVER		-	-
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	-
Tax on profit on ordinary activities	3	-	-
PROFIT FOR THE FINANCIAL YEAR		-	-

The notes form part of these financial statements

Balance Sheet
31 January 2016

	Notes	31.1.16 £	31.1.15 £
CURRENT ASSETS			
Cash at bank		1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
CAPITAL AND RESERVES			
Called up share capital	4	1	1
SHAREHOLDERS' FUNDS		1	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the director on 12 October 2016 and were signed by:

J McNairn - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 January 2016

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 January 2015).

The company was dormant throughout the current year and previous year.

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

2. OPERATING PROFIT

The operating profit is stated after charging:

	31.1.16 £	31.1.15 £
Director's remuneration and other benefits etc	-	-

3. TAXATION

Analysis of the tax charge
No liability to UK corporation tax arose on ordinary activities for the year ended 31 January 2016 nor for the year ended 31 January 2015.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	Ordinary Shares	1.00	1	1

5. RESERVES

	Profit and loss account £
Profit for the year	-
At 31 January 2016	-

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.