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### LAW BUS & COACH LTD

# ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 10 JULY 2012 TO 31 JULY 2013

Milne Craig Chartered Accountants Abercorn House 79 Renfrew Road Paisley Renfrewshire PA3 4DA

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LAW BUS & COACH LTD (REGISTERED NUMBER: SC427964)

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### LAW BUS & COACH LTD

### COMPANY INFORMATION FOR THE PERIOD 10 JULY 2012 TO 31 JULY 2013

**DIRECTOR:** 

Andrew Rae

**REGISTERED OFFICE:** 

Abercorn House 79 Renfrew Road Paisley Renfrewshire PA3 4DA

### **REGISTERED NUMBER:**

SC427964 (Scotland)

**ACCOUNTANTS:** 

Milne Craig Chartered Accountants Abercorn House 79 Renfrew Road Paisley Renfrewshire PA3 4DA

### LAW BUS & COACH LTD (REGISTERED NUMBER: SC427964)

### ABBREVIATED BALANCE SHEET 31 JULY 2013

	Notes	£
CURRENT ASSETS Cash at bank TOTAL ASSETS LESS CURR LIABILITIES	ENT	1 1
CAPITAL AND RESERVES Called up share capital SHAREHOLDERS' FUNDS	2	<u>1</u> <u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 (b) 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 director on 21 March 2014 and were signed by:

Andrew Rae - Director

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### LAW BUS & COACH LTD (REGISTERED NUMBER: SC427964)

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 10 JULY 2012 TO 31 JULY 2013

#### **ACCOUNTING POLICIES** 1.

### 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).

The company was dormant throughout the period ended 31 July 2013.

### **Deferred tax**

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

#### 2. **CALLED UP SHARE CAPITAL**

Allotted, is:	sued and fully paid:		
Number:	Class:	Nominal	
		value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was issued during the period for cash of £1.

### CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF LAW BUS & COACH LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unsudited financial statements. from which the unsudited approxisted eccounts (set out

unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three)

### have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the

financial statements of Law Bus & Coach Ltd for the period ended 31 July 2013 which comprise the Profit and Loss

Account, the Balance Sheet, and the related notes from the company's accounting records and from information and

explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other

professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Law Bus & Coach Ltd in accordance with our terms of engagement. Our

work has been undertaken solely to prepare for your approval the financial statements of Law Bus & Coach Ltd and state

those matters that we have agreed to state to the director of Law Bus & Coach Ltd in this report in accordance with the

requirements of the Institute of Chartered Accountants of Scotland as detailed at

http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume

responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Law Bus & Coach Ltd has kept adequate accounting records and to prepare statutory

financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Law Bus &

Coach Ltd. You consider that Law Bus & Coach Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Law Bus & Coach Ltd. 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 statutory financial statements.

Milne Craig Chartered Accountants Abercorn House 79 Renfrew Road

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Paisley Renfrewshire PA3 4DA

This page does not form part of the abbreviated accounts

21 March 2014

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