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### **Abbreviated Unaudited Accounts**

for the Period

1 November 2013 to 30 November 2014

<u>for</u>

Red Line Buses Ltd



### Red Line Buses Ltd (Registered number: 08758110)

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### Red Line Buses Ltd

### <u>Company Information</u> <u>for the Period 1 November 2013 to 30 November 2014</u>

**DIRECTORS:** W Khan

Mrs P Begum T W Khan

**REGISTERED OFFICE:** 7 Merlin Centre

Gatehouse Close

Aylesbury HP19 8DP

**REGISTERED NUMBER:** 08758110 (England and Wales)

**ACCOUNTANTS:** Danton Partners Ltd

**Chartered Management Accountants** 

7 Merlin Centre Gatehouse Close

Aylesbury

Buckinghamshire HP19 8DP

### Red Line Buses Ltd (Registered number: 08758110)

# Abbreviated Balance Sheet 30 November 2014

Notes		£
CURRENT ASSETS Cash in hand TOTAL ASSETS LESS CURR LIABILITIES	ENT	2
CAPITAL AND RESERVES Called up share capital SHAREHOLDERS' FUNDS	2	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 5 February 2015 and were signed on its behalf by:

W Khan - Director

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### Red Line Buses Ltd (Registered number: 08758110)

# Notes to the Abbreviated Accounts for the Period 1 November 2013 to 30 November 2014

#### 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 April 2008).

The company was dormant throughout the period ended 30 November 2014.

#### **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, issued and fully paid:

Number: Class:

Value:

2 Ordinary shares

1 2

#### Red Line Buses Ltd

# Report of the Accountants to the Directors of Red Line Buses Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual

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

have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended

30 November 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to

fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Danton Partners Ltd
Chartered Management Accountants
7 Merlin Centre
Gatehouse Close
Aylesbury
Buckinghamshire
HP19 8DP

5 February 2015

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