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**EDWARDS COACHWAYS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**31 AUGUST 2012**

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**jwpcreeers llp**  
CHARTERED ACCOUNTANTS

WEDNESDAY



A47      \*A1KPMTRD\*      #278  
31/10/2012  
COMPANIES HOUSE

**EDWARDS COACHWAYS LIMITED**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 31 AUGUST 2012**

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# EDWARDS COACHWAYS LIMITED

## THE DIRECTORS' REPORT

### YEAR ENDED 31 AUGUST 2012

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 August 2012. The company is dormant and has not traded during the year.

#### DIRECTORS

The directors who served the company during the year were as follows:

Mr P Thornes  
Mrs C Thornes

Registered office  
Coach Station  
Hull Road  
Hemingbrough  
Selby  
North Yorkshire  
YO8 6QG

Signed on behalf of the directors

Director



Approved by the directors on

15/10/12

**EDWARDS COACHWAYS LIMITED****BALANCE SHEET****31 AUGUST 2012**

	Note	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors	2	3	3
<b>TOTAL ASSETS</b>		<u>3</u>	<u>3</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	3	3
<b>SHAREHOLDERS' FUNDS</b>		<u>3</u>	<u>3</u>

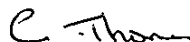
**Statements:**

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 August 2012 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 directors acknowledge their responsibilities for
- ensuring the company keeps accounting records in accordance with Section 386, and
  - 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 by the directors and authorised for issue on 15/10/12, and are signed on their behalf by



MR P THORNES



MRS C THORNES

Company Registration Number 2123276

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

**EDWARDS COACHWAYS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 AUGUST 2012**

**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 August 2012. 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. DEBTORS**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	<u>3</u>	<u>3</u>

**3. RELATED PARTY TRANSACTIONS**

The company was under the control of Mr & Mrs Thornes throughout the current and previous year.

**4. SHARE CAPITAL**

**Authorised share capital:**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>

**Allotted and called up.**

	<b>2012</b>	<b>£</b>	<b>2011</b>	<b>£</b>
	<b>No</b>		<b>No</b>	
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Ordinary shares	<u>3</u>	<u>3</u>