

EDWARDS COACHWAYS LIMITED
UNAUDITED FINANCIAL STATEMENTS
31 AUGUST 2013

THURSDAY



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COMPANIES HOUSE

EDWARDS COACHWAYS LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2013

CONTENTS	PAGES
The directors' report	1
Balance sheet	2
Notes to the financial statements	3

EDWARDS COACHWAYS LIMITED

THE DIRECTORS' REPORT

YEAR ENDED 31 AUGUST 2013

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 August 2013. 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

30/01/14

EDWARDS COACHWAYS LIMITED**BALANCE SHEET****31 AUGUST 2013**

	Note	2013 £	2012 £
CURRENT ASSETS			
Debtors	2	3	3
TOTAL ASSETS		<u>3</u>	<u>3</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	3	3
SHAREHOLDERS' FUNDS		<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 2013 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 30.08/14, and are signed on their behalf by



MR P THORNES



MRS C THORNES

Company Registration Number 2123276

EDWARDS COACHWAYS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2013

1 DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 August 2013. 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

	2013 £	2012 £
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

	2013 £	2012 £
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>

Allotted and called up

	2013 No	£	2012 No	£
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:

	2013 £	2012 £
Ordinary shares	<u>3</u>	<u>3</u>