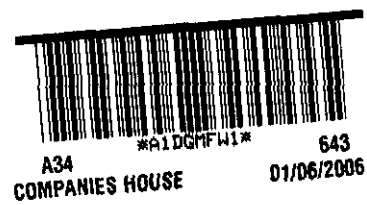


BLUEBIRD COACHES LTD

Company No. 2936039

**ABBREVIATED BALANCE SHEET
AS AT
30 SEPTEMBER 2005**



BLUEBIRD COACHES LTD.

BALANCE SHEET AS AT
30 SEPTEMBER 2005

	<u>Notes</u>	<u>2005</u>	<u>2004</u>
		<u>£</u>	<u>£</u>
FIXED ASSETS			
Tangible assets	2	12,570	
CURRENT ASSETS			
Debtors		16,594	14,166
Cash at bank and in hand		<u>656</u>	<u>19,337</u>
		17,250	33,503
CREDITORS			
Amounts falling due within one year		<u>4,017</u>	<u>(37,542)</u>
Net Current Assets/Liabilities		<u>13,233</u>	<u>(4,039)</u>
		<u>25,803</u>	<u>(4,039)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>25,703</u>	<u>(4,139)</u>
Shareholders' Funds		<u>25,803</u>	<u>(4,039)</u>

BLUEBIRD COACHES LTD.

ABBREVIATED BALANCE SHEET

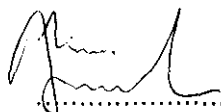
**DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4)
FOR THE PERIOD ENDED 30 SEPTEMBER 2005**

In approving these abbreviated accounts as directors of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 September 2005
- (c) that I acknowledge my responsibility for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221
 - (ii) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 23 May 2006 and signed on its behalf by


.....
Director

Lewis Hassell
Chartered Accountant
235 Bury New Road
Whitefield
Manchester
M45 8QP

23 May 2006

BLUEBIRD COACHES LTD.

Notes to the financial statements for the period ended 30 September 2005

1. ACCOUNTING POLICIES

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% on written down value

3. TANGIBLE FIXED ASSETS

	<u>Total</u>
Additions as at 30 September 2005	15713
Depreciation	<u>3143</u>
Net book value At 30 September 2005	<u>12570</u>

2. SHARE CAPITAL

	<u>2005</u>	<u>2004</u>
	<u>£</u>	<u>£</u>
Authorised 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid 1 Ordinary shares of £1 each	<u>100</u>	<u>100</u>