

BLUEBIRD COACHES LTD

**Company No.
2936039**

**Abbreviated Unaudited Accounts
For the year ended
For
30 September 2009**



Bluebird Coaches Ltd

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For the Year Ended 30 September 2009**

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Bluebird Coaches Ltd

**Company Information
For the Year ended 30 September 2009**

DIRECTOR: M T G Dunstan

SECRETARY: M T G Dunstan

REGISTERED OFFICE: Alexander House
Greengate
Middleton
Manchester M2 1RU

REGISTERED NUMBER: 2936039

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

Bluebird Coaches Ltd
Abbreviated Balance Sheet
Year Ended 30 September 2009

| | <u>Notes</u> | <u>2009</u> | <u>2008</u> |
|--|--------------|--------------|--------------|
| | | £ | £ |
| FIXED ASSETS | | | |
| Tangible Assets | 2 | 6,179 | 7,269 |
| CURRENT ASSETS | | | |
| Debtors | | - | - |
| Cash at bank and in hand | | - | - |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>293</u> | <u>293</u> |
| NET CURRENT LIABILITIES | | <u>(293)</u> | <u>(293)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 5,886 | 6,976 |
| PROVISIONS FOR LIABILITIES | | - | - |
| NET ASSETS | | <u>5,886</u> | <u>6,976</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | <u>5,786</u> | <u>6,876</u> |
| SHAREHOLDERS FUNDS | | <u>5,886</u> | <u>6,976</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

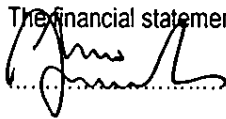
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 23-11-09 And were signed by:


 - Director

Bluebird Coaches Ltd

Notes to the Abbreviated Accounts For the Year Ended 30 September 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the invoice value of services provided net of value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|----------------------------------|-----------------------------|
| Motor vehicles | - 15% on written down value |
| Fixtures, fittings and equipment | - 15% on written down value |

Deferred tax

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

Going concern

The company's financial statements for the year ended 30 September 2009 have been prepared on a going concern basis as after making appropriate enquiries the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future.

2. TANGIBLE FIXED ASSETS

| | |
|-----------------------|---------------|
| | Total £ |
| COST | |
| At 1 October 2008 | |
| And 30 September 2009 | <u>15,713</u> |
| DEPRECIATION | |
| At 1 October 2008 | 8,444 |
| Charge for year | <u>1,090</u> |
| At 30 September 2009 | <u>9,534</u> |
| NET BOOK VALUE | |
| At 30 September 2009 | <u>6,179</u> |
| At 30 September 2008 | <u>7,269</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal Value: | 2009 £ | 2008 £ |
|---------|----------|-------------------|-----------|-----------|
| 100 | Ordinary | £1 | 100 | 100 |

4. ULTIMATE CONTROLLING PARTY

The company is under the ultimate control of M T G Dunstan a director and shareholder of the company.