

**FIRST LEICESTER BUSES LIMITED**

**Registered No. 3318263**

**BALANCE SHEET AS AT 31 MARCH 2007**

|                        | 31 March 2007 | 31 March 2006 |
|------------------------|---------------|---------------|
|                        | £             | £             |
| CURRENT ASSETS         |               |               |
| Debtors                | 1             | 1             |
|                        |               |               |
| NET ASSETS             | 1             | 1             |
|                        |               |               |
| CAPITAL AND RESERVES   | 1             | 1             |
|                        |               |               |
| TOTAL CAPITAL EMPLOYED | 1             | 1             |

The Company was dormant (within the meaning of Section 252(5) of the Companies Act 1985) throughout the financial year

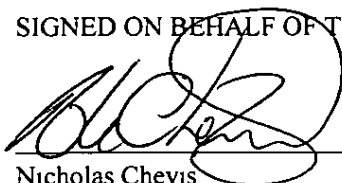
For the year ended 31 March 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with Section 249B(2)

The directors acknowledge their responsibility for

- a) Ensuring the company keeps accounting records which comply with section 221,
- b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

SIGNED ON BEHALF OF THE BOARD ON 21 NOVEMBER 2007 BY

  
\_\_\_\_\_  
Nicholas Chevis  
Director

SATURDAY



## NOTES TO THE ACCOUNTS: 31 MARCH 2007

Registered No 3318263

|   |                                                                                                 |            |        |
|---|-------------------------------------------------------------------------------------------------|------------|--------|
| 1 | DIRECTORS' REMUNERATION                                                                         | Nil        | Nil    |
| 2 | SHARE CAPITAL                                                                                   | Authorised | Issued |
|   | Ordinary Shares of £1 each                                                                      | 1,000      | 1      |
| 3 | APPROVAL OF ACCOUNTS                                                                            |            |        |
|   | The Directors of the Company confirm their approval of the Accounts by their signatures thereof |            |        |