

Company Registration No. 04540713 (England and Wales)

STUDIO COACHES LIMITED

DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

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COMPANIES HOUSE



STUDIO COACHES LIMITED

COMPANY INFORMATION

Director

William Z. Fonfe

Secretary

Warren Street Registrars Limited

Company number

04540713

Registered office

37 Warren Street
London
W1T 6AD

Accountants

Silver Levene LLP
37 Warren Street
London
W1T 6AD

STUDIO COACHES LIMITED

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STUDIO COACHES LIMITED

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DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2015

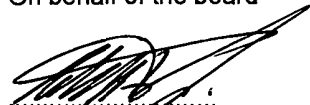
The director presents his report and unaudited financial statements for the year ended 30 September 2015. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 October 2014:

William Z. Fonfe

On behalf of the board



William Z. Fonfe

Director

09/06/2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 SEPTEMBER 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

STUDIO COACHES LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2015

Company Registration No. 04540713

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand		1	1
Total assets less current liabilities		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
Shareholders' funds		<u>1</u>	<u>1</u>

Audit exemption statement

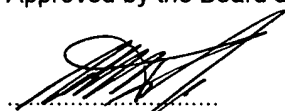
For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 09/06/2016



William Z. Fonfe

Director

STUDIO COACHES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>