STUDIO COACHES LIMITED DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2013 DORMANT

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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

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2013

The director presents his report and unaudited financial statements for the year ended 30 September 2013. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 October 2012:

William Z. Fonfe

By order of the board

FOR AND ON BEHALF OF WARREN STREET REGISTRARS LTD

Warren Street Registrars Limited

Secretary

23/06/2M

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2013

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.

BALANCE SHEET

AS AT 30 SEPTEMBER 2013

Company Registration No. 04540713

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand		1	1
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Total assets less current liabilitie	8		1
Capital and reserves			
Called up share capital	2	1	1
			
Shareholders' funds		1	1

Audit exemption statement

For the financial year ended 30 September 2013 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 .23/c6/2/44.

William Z. Fonfe

Director

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

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	2013	2012
		£	3
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1