

206

REGISTERED NUMBER 4726467 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2008

FOR

CHALLINOR BUSES LIMITED

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CHALLINOR BUSES LIMITED

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FOR THE YEAR ENDED 30TH APRIL 2008

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CHALLINOR BUSES LIMITED

ABBREVIATED BALANCE SHEET

30TH APRIL 2008

	Notes	30 4 08 £	£	30 4 07 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		591		1,184
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		56		77	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2 282</u>		<u>2,150</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,226)</u>		<u>(2,073)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,635)</u>		<u>(889)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			<u>(1,638)</u>		<u>(892)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,635)</u>		<u>(889)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008

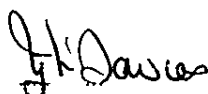
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 10 10 2008 and were signed on its behalf by



G L Davies - Director

The notes form part of these abbreviated accounts

CHALLINOR BUSES LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH APRIL 2008

<b>DIRECTORS</b>	G L Davies A L Davies R L Davies
<b>SECRETARY:</b>	R L Davies
<b>REGISTERED OFFICE</b>	25, Grosvenor Road Wrexham LL11 1BT
<b>REGISTERED NUMBER</b>	4726467 (England and Wales)
<b>ACCOUNTANTS</b>	M D Coxey and Co Limited Chartered Accountants 25 Grosvenor Road Wrexham LL11 1BT
<b>BANKERS</b>	HSBC Bank plc Bridge Street Corwen LL21 0AH

# CHALLINOR BUSES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2008

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### Other intangible assets

Other intangible assets include the operator's licence. The cost of the licence will be written off over the length of the life of the licence

#### Deferred tax

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

### 2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st May 2007 and 30th April 2008	2,963
<b>AMORTISATION</b>	
At 1st May 2007	1,779
Charge for year	593
At 30th April 2008	2,372
<b>NET BOOK VALUE</b>	
At 30th April 2008	591
At 30th April 2007	1,184

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 4 08 £	30 4 07 £
1 000	Ordinary	£1	1 000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	30 4 08 £	30 4 07 £
3	Ordinary	£1	3	3