

REGISTERED NUMBER: 4726467 (England and Wales)

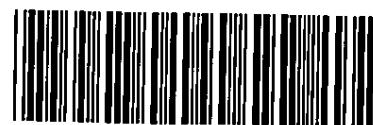
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2009

FOR

CHALLINOR BUSES LIMITED

TUESDAY



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26/01/2010

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COMPANIES HOUSE

CHALLINOR BUSES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CHALLINOR BUSES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2009

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

CHALLINOR BUSES LIMITED

ABBREVIATED BALANCE SHEET
30TH APRIL 2009

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Intangible assets	2		-		591
CURRENT ASSETS					
Cash at bank and in hand		-		56	
CREDITORS					
Amounts falling due within one year		<u>3,132</u>		<u>2,282</u>	
NET CURRENT LIABILITIES			<u>(3,132)</u>		<u>(2,226)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,132)</u>		<u>(1,635)</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>(3,135)</u>		<u>(1,638)</u>
SHAREHOLDERS' FUNDS			<u>(3,132)</u>		<u>(1,635)</u>

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

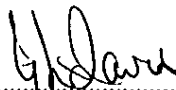
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Sections 394 and 395 and which otherwise comply 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 Board of Directors on 22/01/10 and were signed on its behalf by:


.....
G L Davies - Director

The notes form part of these abbreviated accounts

CHALLINOR BUSES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2009

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 April 2008).

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 £
COST	
At 1st May 2008 and 30th April 2009	2,963
AMORTISATION	
At 1st May 2008	2,372
Charge for year	591
At 30th April 2009	2,963
NET BOOK VALUE	
At 30th April 2009	-
At 30th April 2008	591

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.4.09 £	30.4.08 £
3	Ordinary		3	3