

REGISTERED NUMBER. 07011607 (England and Wales)

Abbreviated Accounts

for the Period

7th September 2009 to 30th September 2010

for

THE SOUTH NORTHANTS BUS COMPANY LIMITED

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for the Period 7th September 2009 to 30th September 2010

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THE SOUTH NORTHANTS BUS COMPANY LIMITED

Company Information

for the Period 7th September 2009 to 30th September 2010

**DIRECTORS:**

Dr J T Lynch  
B J Owen  
B W J Manning  
C Lofts  
A W R Wilby

**SECRETARY:**

Mrs D M Taylor

**REGISTERED OFFICE:**

183 Watling Street West  
Towcester  
Northamptonshire  
NN12 6BX

**REGISTERED NUMBER:**

07011607 (England and Wales)

**ACCOUNTANTS:**

Chancery Hartwell LLP  
Chartered Accountants  
183 Watling Street West  
Towcester  
Northamptonshire  
NN12 6BX

THE SOUTH NORTANTS BUS COMPANY LIMITED (REGISTERED NUMBER 07011607)

Abbreviated Balance Sheet

30th September 2010

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		11,978
<b>CURRENT ASSETS</b>			
Cash at bank		567	
<b>CREDITORS</b>			
Amounts falling due within one year		411	
<b>NET CURRENT ASSETS</b>			156
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			12,134
<b>RESERVES</b>			
Profit and loss account			12,134
			12,134

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2010 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 12.1.11 and were signed on its behalf by

  
B W J Manning - Director

The notes form part of these abbreviated accounts

THE SOUTH NORTHANTS BUS COMPANY LIMITED (REGISTERED NUMBER 07011607)

Notes to the Abbreviated Accounts

**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)

**Turnover**

Turnover represents grant income and revenue from providing mobile leisure and training facilities for young people

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 25% on cost

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	15,971
At 30th September 2010	15,971
<b>DEPRECIATION</b>	
Charge for period	3,993
At 30th September 2010	3,993
<b>NET BOOK VALUE</b>	
At 30th September 2010	11,978

**3 LIABILITY OF MEMBERS**

The Company is limited by guarantee and

Under the Company's memorandum of association every member undertakes to contribute such amount as may be required not exceeding £5