



Smailes Goldie
Chartered Accountants

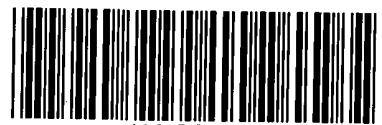
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Bus UK Limited

Unaudited Financial Statements

31 December 2016

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27/05/2017

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COMPANIES HOUSE



Chartered
accountants
& lawyers



Bus UK Limited

Director

P. J. S. Shipp

Secretary

P. Harrison

Registered office

252 Anlaby Road
Hull
HU3 2RS

Registered No. 02232813

Bus UK Limited (Registered number: 02232813)

Director's Report

The director presents his report with the financial statements for the year ended 31 December 2016.

The company has been dormant for the whole of the year and the preceding year.

The director of the company throughout the year was P. J. S. Shipp.

This report has been prepared in accordance with provision of Part 15 of the Companies Act 2006 relating to small companies.

On behalf of the Board



P. Harrison
Secretary

24 May 2017

Bus UK Limited (Registered number: 02232813)

Balance Sheet

at 31 December 2016

	Note	2016 £	2015 £
Current assets			
Amounts owed by group undertakings		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	<u>100</u>	<u>100</u>

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.

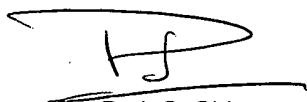
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and;
- 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 financial statements have been prepared in accordance with provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Director on 24 May 2017 and signed on its behalf by:


P. J. S. Shipp
Director

Bus UK Limited (Registered number: 02232813)

Notes to the Accounts

for the year ended 31 December 2016

1. Statutory information

Bus UK Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions for Section 1A "Small Entities" of Financial Standard 102 "The Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. Share capital

	Allotted, issued and fully paid	
	2016	2015
	£	£
Ordinary shares of £1 each	100	100

4. Contingent liabilities

The company is party, with its parent undertaking and certain of its fellow subsidiary undertakings, to a composite guarantee in favour of National Westminster Bank plc. There was a contingent liability of £nil at 31 December 2016 (2015 - £nil).

5. Ultimate holding company

The ultimate parent undertaking is EYMS Group Limited which is registered in England and Wales.

EYMS Group Limited is the parent undertaking of the group of undertakings for which group accounts are drawn up and of which the company is a member. Copies of EYMS Group Limited accounts can be obtained from Companies House, Crown Way, Cardiff, Wales, CF14 3UZ.

6. First time adoption of FRS102 1A

The company has adopted FRS102 1A for the first time during the year ended 31 December 2016 and consequently its transition date 1 January 2015. The adoption of FRS102 1A did not necessitate any changes in accounting policies or in the figures reported in the accounts in previous years.