

**COMPANY REGISTRATION NO. 02766427**

**REPORT AND ACCOUNTS**

**VINTAGE YELLOW BUSES LIMITED**

**31 DECEMBER 2016**



## **Vintage Yellow Buses Limited**

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### **DIRECTOR**

A T Smith

### **SECRETARY**

A T Smith

### **REGISTERED OFFICE**

Yeomans Way  
Bournemouth  
Dorset  
BH8 0BQ

## **REPORT OF THE DIRECTOR**

The director presents his report and accounts for the year ended 31 December 2016.

## **RESULTS AND DIVIDENDS**

The profit for the year, after taxation, amounted to £NIL (2015: £NIL).

## **REVIEW OF THE BUSINESS**

In April 2001, the Company ceased trading and all its activities are now operated directly by Bournemouth Transport Limited. The Company has not traded during the year to 31 December 2016.

## **DIRECTORS AND THEIR INTERESTS**

The directors, who served during the year, were as follows:

A T Smith

The directors had no interest in the share capital of the Company or the parent company at the period end.

**REPORT OF THE DIRECTOR (continued)**

**STATEMENT OF DIRECTOR'S RESPONSIBILITIES**

Company law requires the director to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of the profit or loss of the Company for that period. In preparing those accounts, the director is required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable him to ensure that the accounts comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**By order of the Board**



**Secretary**

**Date:** 23/5/17

# Vintage Yellow Buses Limited

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## ACCOUNTS

for the year ended 31 December 2016

	Note	2016 £	2015 £
<b><u>BALANCE SHEET AT 31 DECEMBER 2016</u></b>			
<b>CURRENT ASSETS</b>			
Debtors – amounts owed by parent company		<u>60</u>	<u>60</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>60</u>	<u>60</u>

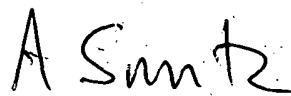
For the year ending 31 December 2016, the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the Company to obtain an audit in accordance with section 475 of the Companies Act 2006.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**By Order of the Board**  
**And signed on its behalf by:-**



**A T Smith**

**Date:** 23/5/17

**NOTES TO THE ACCOUNTS**  
**for the year ended 31 December 2016**

**1. ACCOUNTING POLICIES**

The financial statements are prepared in accordance with applicable United Kingdom accounting standards. The particular accounting policies adopted are described below.

**Basis of preparation**

The financial statements are prepared under the historical cost convention.

**2. SHARE CAPITAL**

	Authorised		Allotted, called up and fully paid	
	2016	2015	2016	2015
	£	£	£	£
Ordinary shares of £1 each	<u>60</u>	<u>60</u>	<u>60</u>	<u>60</u>

**3. ULTIMATE PARENT COMPANY**

The Company's ultimate parent company is Bournemouth Transport Limited, a company incorporated in the United Kingdom. Copies of the financial statements of Bournemouth Transport Limited are available from its registered office at Yeomans Way, Bournemouth, Dorset, BH8 0BQ. Bournemouth Transport Limited is 100% owned by RATP Dev UK Ltd.

4. The Company has not traded during the year to 31 December 2016 and a profit and loss account has not been presented.