

Motor Industry Management Limited

Report and Unaudited Financial Statements

Year Ended

31 March 2013

Company Number 01840972

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COMPANIES HOUSE



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Motor Industry Management Limited

**Report and financial statements
for the year ended 31 March 2013**

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Director

S Nash

Secretary and registered office

K Woolley, Fanshaws, Brickendon, Hertford, SG13 8PQ

Company number

01840972

Motor Industry Management Limited

Report of the director for the year ended 31 March 2013

The director presents his report together with the financial statements for the year ended 31 March 2013

Results

The company has not traded during the current or preceding financial year and accordingly no profit and loss account has been prepared

Directors

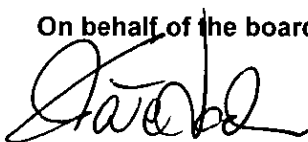
The directors of the company during the year were

S Sillars OBE (Resigned 31 December 2012)

S Nash (Appointed 31 December 2012)

In preparing this director's report advantage has been taken of the small companies' exemption

On behalf of the board

A handwritten signature in black ink, appearing to read 'S Nash', written over a horizontal line.

S Nash
Director

28 August 2013

Motor Industry Management Limited

Balance sheet at 31 March 2013

Company number 01840972	Note	2013 £	2012 £
Current assets			
Cash at bank and in hand		100	100
		==	==
Capital and reserves			
Called up share capital	2	100	100
		—	—
Shareholders' funds		100	100
		==	==

The company did not trade during the current or preceding year and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other recognised gains or losses during the current or preceding year.

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

The financial statements were approved by the director and authorised for issue on 28 August 2013.



S Nash
Director

The notes on page 3 form part of these financial statements.

Motor Industry Management Limited

Notes forming part of the financial statements
for the year ended 31 March 2013

1 Accounting policies

The financial statements have been prepared under the historical cost convention

2 Share capital

	2013 £	2012 £
<i>Allotted, called up and fully paid</i>		
100 ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>