

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

FOR

ALDRIDGE MOTOR COMPANY LIMITED

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FOR THE YEAR ENDED 30 JUNE 2013

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ALDRIDGE MOTOR COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013

DIRECTOR: D A K Hibbert

SECRETARY: P Vogel

REGISTERED OFFICE: White Hart House
Silwood Road
Ascot
Berkshire
SL5 0PY

REGISTERED NUMBER: 02737859 (England and Wales)

ACCOUNTANTS: Wentworths & Associates Limited
White Hart House
Silwood Road
Ascot
Berkshire
SL5 0PY

ALDRIDGE MOTOR COMPANY LIMITED (REGISTERED NUMBER: 02737859)

ABBREVIATED BALANCE SHEET

30 JUNE 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		204,697		204,697
CREDITORS					
Amounts falling due within one year		<u>75,031</u>		<u>75,031</u>	
NET CURRENT LIABILITIES			<u>(75,031)</u>		<u>(75,031)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>129,666</u>		<u>129,666</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>129,664</u>		<u>129,664</u>
SHAREHOLDERS' FUNDS			<u>129,666</u>		<u>129,666</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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 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 director on 24 October 2013 and were signed by:

D A K Hibbert - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2012 and 30 June 2013	<u>204,697</u>
NET BOOK VALUE	
At 30 June 2013	<u>204,697</u>
At 30 June 2012	<u>204,697</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. **ULTIMATE PARENT COMPANY**

The directors consider that the ultimate holding company is Cavalier City Limited of White Hart House, Silwood Road, Ascot, Berkshire, SL5 0PY. The company is registered in England.

5. **RELATED PARTY DISCLOSURES**

The entire voting rights of this company are controlled within the group. The company has taken advantage of the exemption not to disclose any transactions with entities that are part of the group.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.