

REGISTRAR COPY

Registered number: 04645503

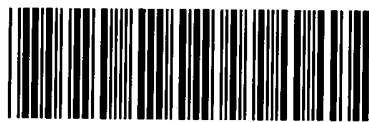
CAPITAL MOTORS GLOBAL HOLDINGS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

WEDNESDAY



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A32

28/09/2016

#509

COMPANIES HOUSE

CAPITAL MOTORS GLOBAL HOLDINGS LIMITED
REGISTERED NUMBER: 04645503

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Investments	2		2,380,648		2,546,048
CURRENT ASSETS					
Debtors		1		5,105	
Cash at bank		886		2,294	
		887		7,399	
CREDITORS: amounts falling due within one year					
		(31,492)		(28,155)	
NET CURRENT LIABILITIES			(30,605)		(20,756)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,350,043		2,525,292
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Revaluation reserve			36,100		86,453
Profit and loss account			2,313,923		2,438,819
SHAREHOLDERS' FUNDS			2,350,043		2,525,292

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the Year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its profit for the Year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

CAPITAL MOTORS GLOBAL HOLDINGS LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 DECEMBER 2015**

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



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T N F Durdin
Director

Date: 27 September 2016

The notes on pages 3 to 4 form part of these financial statements.