

STRATTON STREET (CARS) LTD.
FINANCIAL STATEMENTS
TO 31 DECEMBER 2013

THURSDAY



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COMPANIES HOUSE

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STRATTON STREET (CARS) LTD.

DIRECTORS REPORT

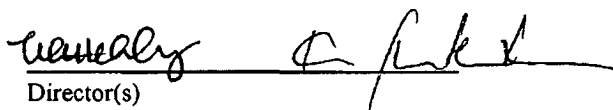
AS AT 31 DECEMBER 2013

We have prepared without performing an audit the attached accounts from the books and records of the company.

The directors who held office during the year were as follows:

Director	Appointment Date
RTB Presidents Ltd.	13 April 2010
RTB Secretaries Ltd.	13 April 2010
RTB Treasurers Ltd.	13 April 2010
Chris Schallenberger	07 May 2012

We, the directors of the company, hereby approve the attached accounts for the year ended 31 December 2013


Director(s)

for RTB Presidents Ltd for RTB Treasurers Ltd

19 JUNE 2014

Date

STRATTON STREET (CARS) LTD.
ACCOUNTANTS' REPORT
AS AT 31 DECEMBER 2013

To the Board of Directors on the preparation of the unaudited financial statements of Stratton Street (Cars) Ltd., for the financial year ended 31 December 2013.

We have compiled the accompanying Balance Sheet, Income and Expenditure Statement, related notes to the financial statements and accompanying schedules for the financial year then ended. We have not audited the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with International Financial Reporting Standards. The accounting policies under which these financial statements are prepared are outlined in Note 1.

The information contained within the accompanying Balance Sheet, Income and Expenditure Statement, related notes to the financial statements and accompanying schedules for the financial year then ended, may not be suitable for your tax reporting requirements. If the information herein contained is used for personal tax reporting purposes, we advise that you consult a tax professional.

This report is made solely to the Board of Directors of Stratton Street (Cars) Ltd. as a body, in accordance with the terms of our mandate. Our work has been undertaken solely to prepare for your approval, the unaudited financial statements of Stratton Street (Cars) Ltd. and state those matters that we have agreed to state to the Board of Directors of Stratton Street (Cars) Ltd., as a body. We do not accept or assume responsibility to anyone other than Stratton Street (Cars) Ltd. and its Board of Directors as a body, for our work or for this report.

Client Financial Reporting

Rothschild Trust (Schweiz) AG

Zollikerstrasse 181
Zurich
8034
Switzerland

Registered Number 07222408

STRATTON STREET (CARS) LTD

Dormant Accounts

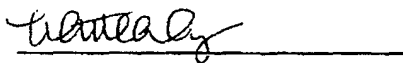
Balance Sheet as at 31 December 2013

	2013
	USD
Called up share capital not paid	<u>1.54</u>
Net assets	<u>1.54</u>
Issued share capital	
1 A Ordinary Share of \$1.54	<u>1.54</u>
Total Shareholder funds	<u>1.54</u>

STATEMENT

- For the year ending 31 December 2013 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 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 June 2014 and signed on their behalf by:



RTB Presidents Ltd.



RTB Treasurers Ltd.

STRATTON STREET (CARS) LTD.
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR TO 31 DECEMBER 2013

Year To 31.12.2013 USD	Year To 31.12.2012 USD
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No transactions during the period.

STRATTON STREET (CARS) LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR TO 31 DECEMBER 2013

1 Accounting policies

(a) Basis of preparation: the financial statements are prepared under the historical cost convention.

(b) Receipts and liabilities: interest, receipts and liabilities (where material) are presented within the financial statements on the accruals basis. All other receipts and liabilities are presented on a cash basis.

(c) Foreign exchange: receipts and payments are translated at the rate of exchange ruling at the date of the transaction. Any surplus or deficit arising in the translation of foreign currencies is transferred directly to or from profit and loss.

STRATTON STREET (CARS) LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR TO 31 DECEMBER 2013

	31.12.2013	31.12.2012
	USD	USD
2 Debtors		
Sundry Debtors		
Stratton Street Cars (BVI) Ltd	1.54	1.54
	<u>1.54</u>	<u>1.54</u>

Sundry Debtors represent unpaid share capital.

3 Share capital

Authorised 1.00 Ordinary Shares of GBP 1.00 each

Allotted, called up and fully paid 1.00 ordinary shares of GBP 1.00 each	1.54	1.54
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