AUTOMOTIVE ALLIANCE LIMITED

Company Registration Number:
08024813 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 11th April 2012

End date: 30th April 2013

SUBMITTED

AUTOMOTIVE ALLIANCE LIMITED

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for the Period Ended 30th April 2013

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AUTOMOTIVE ALLIANCE LIMITED

Company Information
for the Period Ended 30th April 2013

Director:	Nigel Grant Clifford Mgugua
Company secretary:	Nigel Grant
Registered office:	32 Spring Plat Crawley West Sussex RH10 7BE GB-ENG
Company Registration Number:	08024813 (England and Wales)

AUTOMOTIVE ALLIANCE LIMITED

Directors' Report Period Ended 30th April 2013

The directors present their report with the financial statements of the company for the period ended 30th April 2013

Principal activities
The principal activity of the company in the period under review was:
Trading in the purchase and sale of motor vehicles

Directors
The directors shown below have held office during the whole of the period from
11th April 2012 to 30th April 2013
Nigel Grant

The director(s) shown below resigned during the period
Clifford Mgugua on 01 January 2013

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 10 January 2014
And Signed On Behalf Of The Board By:

Name: Nigel Grant
Status: Director

AUTOMOTIVE ALLIANCE LIMITED

Profit and Loss Account

for the Period Ended 30th April 2013

	Notes	2013	
		£	£
Administrative expenses:	,	209	-
Operating profit or (loss):		(209)	-
Interest payable and similar charges:		58	-
Tax on profit or loss on ordinary activities:		(267)	-
Profit or (loss) for the financial year:		(267)	-

The notes form part of these financial statements

AUTOMOTIVE ALLIANCE LIMITED

Statement of total recognised gains and losses
30th April 2013

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

AUTOMOTIVE ALLIANCE LIMITED

Balance sheet
As at 30th April 2013

	Notes	2013 £	£
Creditors: amounts falling due within one year	2	**16**	-
Net current assets (liabilities):		**(16)**	-
Total assets less current liabilities:		**(16)**	-
Total net assets (liabilities):		**(16)**	-

The notes form part of these financial statements

AUTOMOTIVE ALLIANCE LIMITED

Balance sheet
As at 30th April 2013
continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	3	**251**	-
Profit and Loss account:	4	**(267)**	-
Total shareholders funds:		**(16)**	-

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nigel Grant
Status: Director

The notes form part of these financial statements

AUTOMOTIVE ALLIANCE LIMITED

Notes to the Financial Statements
for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

AUTOMOTIVE ALLIANCE LIMITED

Notes to the Financial Statements
for the Period Ended 30th April 2013

2. Creditors: amounts falling due within one year

	2013	
	£	£
Bank loans and overdrafts:	16	-
Total:	16	-

Bank Loans and Overdrafts relates to the business current account which at the year end was overdrawn.

AUTOMOTIVE ALLIANCE LIMITED

Notes to the Financial Statements
for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	251	1.00	**251**
Total share capital:			**251**

During the year 251 ordinary shares of £1 each were issued, allotted and fully paid for cash at par.

AUTOMOTIVE ALLIANCE LIMITED

Notes to the Financial Statements
for the Period Ended 30th April 2013

4. Profit and loss account

	2013	
	£	£
Opening balance:	-	-
Profit or (loss) for the period:	(267)	-
Equity dividends paid:	0	-
Retained profit:	(267)	-

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.