REGISTERED NUMBER: SC019775 (Scotland)

Financial Statements for the

Year Ended 31 December 2012

for

Inverness Motor Company Limited

SATURDAY

S2GE532P

SCT 07/09/2013 #155

COMPANIES HOUSE

Contents of the Financial Statements for the Year Ended 31 December 2012

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Inverness Motor Company Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	W.F.F. Hamilton
SECRETARY:	T.W. MacLean
REGISTERED OFFICE:	66 Harbour Road Inverness IV1 1JX
REGISTERED NUMBER:	SC019775 (Scotland)

Inverness Motor Company Limited (Registered number: SC019775)

Balance Sheet
31 December 2012

	Notes	31.12.12 £	31.12.11 £
CURRENT ASSETS			
Debtors		4,000	4,000
TOTAL ASSETS LESS CURRENT LIABILITIES		4,000	4,000
CAPITAL AND RESERVES			
Called up share capital	2	4,000	4,000
SHAREHOLDERS' FUNDS		4,000	4,000

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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

(b) 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.

These financial statements 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 17 April 2013 and were signed by:

W.F.F. Hamilton - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
4,000	Ordinary	£1	4,000	4,000