Scott-Moncrieff

ALLIED PASSENGER VEHICLES LIMITED

REPORT AND FINANCIAL STATEMENTS

For the period ended 30 April 2012

Registered number: SC 218959

TUESDAY

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COMPANIES HOUSE

ALLIED PASSENGER VEHICLES LIMITED

Report and Financial Statements
For the period ended 30 April 2012

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Company Information

Directors

G Facenna
M A Facenna

Secretary

P Nelson

Registered office

230 Balmore Road
Glasgow
G22 6LJ

Registered number

SC 218959

Directors' Report

The directors submit their report and the financial statements of the company for the period ended 30 April 2012.

1. Directors' responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

2. Review of the business

The company did not trade during the period ended 30 April 2012.

3. Directors

The directors during the period were as follows:

G Facenna
M A Facenna

4. Accounts

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

By order of the Board on 10 October 2012

P Nelson
Secretary

Balance Sheet
As at 30 April 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Debtors		2	2
CREDITORS: Amounts falling due within one year		-	-
NET CURRENT ASSETS		2	2
NET ASSETS		2	2
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		-	-
TOTAL SHAREHOLDERS' FUNDS – EQUITY		2	2

For the year ended 30 April 2012 the company was entitled to exemption under Section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.

The directors acknowledge their responsibility 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.

These financial statements were approved by the board of directors on 10 October 2012 and signed on its behalf by:-

G Facenna
Director

Company Registration No: SC 218959

The notes on page 4 form part of these financial statements.

Notes to the Financial Statements
For the period ended 30 April 2012

1. Profit and loss account

The company did not trade during the period ended 30 April 2012 and has made neither a profit nor a loss.

2. Share capital

	2012 £	2011 £
Allotted and fully paid		
2 Ordinary shares of £1 each	2	2