REGISTERED NUMBER: SC323608 (Scotland)

Unaudited Financial Statements for the Year Ended 31st May 2012

for

L & P Motors Eastriggs Ltd



L & P Motors Eastriggs Ltd

Company Information for the Year Ended 31st May 2012

DIRECTOR:	P Hornby
SECRETARY:	Mrs E Hornby
REGISTERED OFFICE:	147 Empire Way Gretna Dumfriesshire DUMFRIESSHIRE DG16 5BS
REGISTERED NUMBER:	SC323608 (Scotland)

L & P Motors Eastriggs Ltd

Balance Sheet
31st May 2012

		2012 £	2011 £
CURRENT ASSETS			
Cash at bank		1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
CAPITAL AND RESERVES			
Called up share capital	2	1	1
SHAREHOLDERS' FUNDS		1	1

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 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 ..... and were signed by:

.....

P Hornby - Director

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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:	2012 £	2011 £
1	Ordinary	£1.00	1	1

L & P Motors Eastriggs Ltd

Contents of the Financial Statements for the Year Ended 31st May 2012

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