

HR Owen Motor Properties Limited**Financial statements
for the year ended 31 December 2011**

	2011 £'000	2010 £'000
Debtors – amounts due from parent company	2,276	2,276
Net assets	2,276	2,276
Capital and reserves		
Share capital	4	4
Reserves	2,272	2,272
Equity shareholders' funds	2,276	2,276

For the year ended 31 December 2011 the company was entitled to exemption under section 480(1) of the Companies Act 2006

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476(1) of the Companies Act 2006

The directors acknowledge their responsibility for

- m) ensuring the company keeps accounting records which comply with section 386,
- n) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 394, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These financial statements were approved by the Board of Directors on 26 March 2012 and were signed on its behalf by

M. Warren

**M Warren
Director**

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