

REGISTERED NUMBER 02023797 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31st March 2010
for
TGB Vehicle Contracts Limited



TGB Vehicle Contracts Limited (Registered number: 02023797)

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for the Year Ended 31st March 2010

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TGB Vehicle Contracts Limited

Company Information
for the Year Ended 31st March 2010

DIRECTOR. A P Singer

SECRETARY: H Jones

REGISTERED OFFICE. Great Burgh
Burgh Heath
Epsom
Surrey
KT18 5UX

REGISTERED NUMBER: 02023797 (England and Wales)

TGB Vehicle Contracts Limited (Registered number: 02023797)

Balance Sheet
31st March 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
SHAREHOLDERS' FUNDS	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 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 20th September 2010 and were signed by


A P Singer - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31st March 2010

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
£1

2010
£
100

2009
£
100

100 Ordinary

3 ULTIMATE PARENT COMPANY

The Company's immediate parent undertaking is Toyota (GB) PLC, which is the parent of the smallest group to consolidate the results of the company

The ultimate parent undertaking and controlling party is Toyota Motor Corporation, which is the parent of the largest group to consolidate these financial statements. Copies of Toyota Motor Corporation's consolidated financial statements can be obtained from 1, Toyota-cho, Toyota City, Aichi Prefecture, 471-71 Japan