

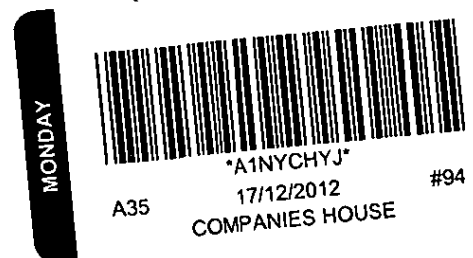
**Surrey Motor Caravan Centre
Limited**

Report and Unaudited Financial Statements

Year Ended

31 August 2012

Company Number 02343723



Surrey Motor Caravan Centre Limited

**Report and financial statements
for the year ended 31 August 2012**

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Directors

G Scott
M D Crouch

Secretary and registered office

G Scott, Orchard Works, Willersey, Broadway, Worcestershire, WR12 7QF

Company number

02343723

Surrey Motor Caravan Centre Limited

Report of the directors for the year ended 31 August 2012

The directors present their report together with the financial statements for the year ended 31 August 2012

Results

The company has not traded during the current or preceding financial year and accordingly no profit and loss account has been prepared

It is anticipated that the company will remain dormant for the foreseeable future

Directors

The directors of the company during the year were

G Scott
M D Crouch

In preparing this directors' report advantage has been taken of the small companies' exemption

By order of the board



G Scott
Secretary

3rd DECEMBER 2012

Surrey Motor Caravan Centre Limited

Balance sheet at 31 August 2012

Company number 02343723	Note	2012 £	2011 £
Current assets			
Debtors	2	2	2
		=	=
Capital and reserves			
Called up share capital	3	2	2
		-	-
Shareholders' funds		2	2
		=	=

The company did not trade during the current or preceding year and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other recognised gains or losses during the current or preceding year.

For the year ended 31 August 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the board of directors and authorised for issue on 3rd DECEMBER 2012

G Scott
Director



The notes on page 3 form part of these financial statements

Surrey Motor Caravan Centre Limited

Notes forming part of the financial statements for the year ended 31 August 2012

1 Accounting policies

The financial statements have been prepared under the historical cost convention

2 Debtors

	2012 £	2011 £
Other debtors	2	2
	=	=

All amounts shown under debtors fall due for payment within one year

3 Share capital

	2012 £	2011 £
<i>Allotted, called up and fully paid</i>		
2 ordinary shares of £1 each	2	2
	=	=

4 Related party disclosures

The cost of the annual return fee was borne by the Company's parent company without any right of reimbursement

5 Ultimate parent company

The company's immediate and ultimate parent company is Auto-Sleepers Group Limited, a company incorporated in England. The financial statements of this company are available to the public and may be obtained from The Registrar of Companies, Companies House, Cardiff