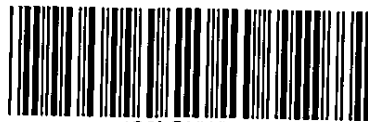


Company Registration No. SC130590 (Scotland)

AIRDRIE AUTO ELECTRICS LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY



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AIRDRIE AUTO ELECTRICS LIMITED

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AIRDRIE AUTO ELECTRICS LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2013

The director presents his report and unaudited financial statements for the year ended 31 March 2013. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 April 2012:

J W Rafferty

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

On behalf of the board

J W Rafferty
Director
27 June 2013



PROFIT AND LOSS ACCOUNT ***FOR THE YEAR ENDED 31 MARCH 2013***

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

AIRDRIE AUTO ELECTRICS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £000	2012 £000
Current assets			
Debtors	2	66	66
Total assets less current liabilities		66	66
Capital and reserves			
Called up share capital	3	66	66
Shareholders' funds		66	66

Audit exemption statement

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

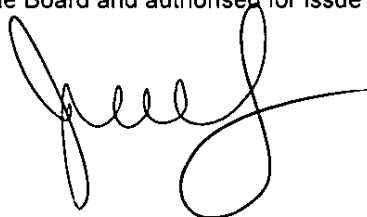
Director's responsibilities:

- 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 of the Companies Act 2006; and
- The director acknowledges his 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.

Approved by the Board and authorised for issue on 27 June 2013

J W Rafferty
Director



Company Registration No. SC130590

AIRDRIE AUTO ELECTRICS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

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

2 Debtors	2013 £000	2012 £000
Other debtors	66	66

3 Share capital	2013 £000	2012 £000
Allotted, called up and fully paid 66,000 Ordinary shares of £1 each	66	66

4 Control

The company is a wholly-owned subsidiary of T.O.M. Vehicle Rental Limited, the ultimate holding company, which prepares group accounts. Copies are available from the registered office.

5 Related party relationships and transactions

J W Rafferty has a significant influence in JWR Holdings Limited. At 31 March 2013, the company was owed £66,000 (2012 - £66,000) by JWR Holdings Limited.