

**REGISTERED NUMBER: SC197921 (Scotland)**

**Unaudited Financial Statements  
for the Year Ended 31 March 2016  
for  
A & M Vehicle Finance Ltd**

**SATURDAY**



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**SCT**      **03/09/2016**      **#360**  
**COMPANIES HOUSE**

**A & M Vehicle Finance Ltd**

**Contents of the Financial Statements  
for the Year Ended 31 March 2016**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**A & M Vehicle Finance Ltd**

**Company Information  
for the Year Ended 31 March 2016**

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**DIRECTORS:**

A Flynn  
Mrs M Flynn  
M Brown

**SECRETARY:**

Mrs A Robertson

**REGISTERED OFFICE:**

Granite House  
31 Stockwell Street  
Glasgow  
G1 4RZ

**REGISTERED NUMBER:**

SC197921 (Scotland)

**A & M Vehicle Finance Ltd (Registered number: SC197921)**

**Balance Sheet**  
**31 March 2016**

	Notes	2016 £	2015 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	200	200
Profit and loss account		<u>(200)</u>	<u>(200)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2016.

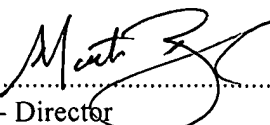
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28.12.16 and were signed on its behalf by:

  
.....  
M Brown - Director

The notes form part of these abbreviated accounts

# **A & M Vehicle Finance Ltd**

## **Notes to the Financial Statements for the Year Ended 31 March 2016**

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### **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 January 2015).

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:	2016 £	2015 £
190	Ordinary	£1	<u>200</u>	<u>200</u>