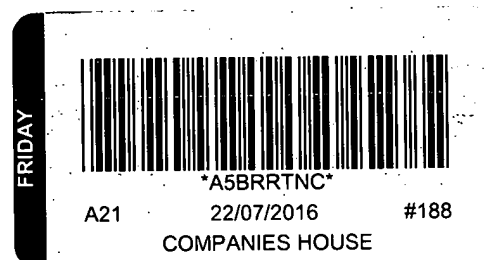


City Motors (Finance) Limited
Unaudited
Abbreviated accounts
For the year ended 31 December 2015



City Motors (Finance) Limited

Company Information

Directors

J M Clarke
R D Cook
R J Cook
R D Joce
J J Robertson

Registered number

00926787

Registered office

City Motors Building Castle Court
St Philips Causeway
Bristol
BS4 3AX

Accountants

ASE Audit LLP
Chartered Accountants
Rowan Court
Concord Business Park
Manchester
Greater Manchester
M22 0RR

Solicitors

Burges Salmon LLP
One Glass Wharf
Bristol
BS2 0ZX

City Motors (Finance) Limited

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City Motors (Finance) Limited
Registered number: 00926787

Abbreviated balance sheet
As at 31 December 2015

	Note	2015 £	2014 £
Current assets			
Debtors		30,000	30,000
Total assets less current liabilities		<u>30,000</u>	<u>30,000</u>
Capital and reserves			
Called up share capital	2	30,000	30,000
Shareholders' funds		<u>30,000</u>	<u>30,000</u>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

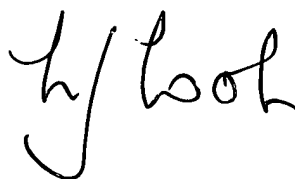
J J Robertson
Director



Date:

4/7/2016

R D Cook
Director



The notes on page 2 form part of these financial statements.

City Motors (Finance) Limited
Notes to the abbreviated accounts
For the year ended 31 December 2015

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, 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 and previous period.

2. Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
30,000 Ordinary shares of £1 each	<u><u>30,000</u></u>	<u><u>30,000</u></u>

3. Related party transactions

The company has taken advantage of the exemption, under FRS102, not to disclose related party transactions with wholly owned subsidiaries within the group.

4. Ultimate parent undertaking and controlling party.

The parent company of the largest and smallest group, which includes the company for which group financial statements is prepared, is Carco Group Limited, a company incorporated in England and Wales.

The directors regard Carco Group Limited as the ultimate parent company and controlling related party.

Copies of the group financial statements of Carco Group Limited are available from Companies House.

The company's ultimate controlling parties are the shareholders of Carco Group Limited.