

CLOVER LEAF CARS (ASCOT) LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2011

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COMPANIES HOUSE

CLOVER LEAF CARS (ASCOT) LIMITED

Company Registration Number 821423

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2011**

During the financial year and the preceding financial year the Company did not trade and received no income and incurred no expenditure. Consequently during those years the Company made neither a profit nor a loss.

**BALANCE SHEET
31 DECEMBER 2011**

	Note	2011 £'000	2010 £'000
Current asset			
Amounts owed by group undertakings		1	1
		----	----
Total assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		-	-
		----	----
Shareholders' funds (Equity interests)		<u>1</u>	<u>1</u>

- (a) For the year ended 31 December 2011 the company was entitled to exemption under section 480 of the Companies Act 2006
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board of Directors on 26 September 2012
and signed on their behalf by



R MacNamara, Director

The notes on page 2 form an integral part of these financial statements

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Company Registration Number 821423

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

Basis of preparation

These financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

2 Share capital - continued

The company has authorised share capital of 1,100 ordinary shares of £1 each and has 1,098 allotted, issued and fully paid ordinary shares of £1 each. There have been no movements in share capital during the year.

7 Ultimate parent company

The ultimate United Kingdom parent undertaking is Jardine Motors Group UK Limited

The ultimate parent company, which is also the ultimate controlling party, is Jardine Matheson Holdings Limited, a company incorporated in Bermuda

Consolidated financial statements for both can be obtained from

Company Secretary
Jardine Motors Group UK Limited
770 The Crescent
Colchester Business Park
Colchester
Essex
CO4 9YQ