

Northern Automobile Company Limited

Abbreviated financial statements

Registered number SC038210

31 December 2016

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Report and financial statements 2016

Directors	DJ Brown NA Mohammed
Secretary	NA Mohammed
Registered office	8 Westerton Road East Mains Industrial Estate Broxburn EH52 5AU
Auditor	KPMG LLP Saltire Court 20 Castle Terrace Edinburgh EH1 2EG
Bankers	HSBC Bank plc Scotland Corporate Banking Centre 141 Bothwell Street Glasgow G2 7EQ
Solicitors	HBJ Gateley Exchange Tower 19 Canning Street Edinburgh EH3 8EH



KPMG LLP

Saltire Court
20 Castle Terrace
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United Kingdom

Independent auditor's report to Northern Automobile Company Limited under section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 3 to 4 together with the financial statements of Northern Automobile Company Limited for the year ended 31 December 2016 prepared under section 396 of the Companies Act 2006. These financial statements have not been prepared on a going concern basis for the reason set out in note 1.

This report is made solely to the Company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the Company those matters we are required to state to it in such a report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditor

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 *The special auditor's report on abbreviated accounts in the United Kingdom* issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered have been properly prepared.

Opinion

In our opinion the Company is entitled to deliver abbreviated accounts prepared in accordance with section 444 (3) of the Companies Act 2006 and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Philip Charles (Senior Statutory Auditor)
for and on behalf of KPMG LLP, Statutory Auditor
Chartered Accountants

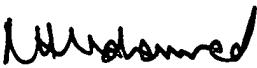
30 August 2017

Balance sheet
at 31 December 2016

	<i>Note</i>	2016 £	2015 £
Current assets			
Debtors		3,129	3,129
Cash at bank and in hand		18,398	18,398
Net assets		21,527	21,527
Capital and reserves			
Called up share capital	2	15,000	15,000
Profit and loss account		6,527	6,527
Shareholders' funds		21,527	21,527

These accounts have been prepared in accordance with the special provisions relating to small companies under S444 Companies Act 2006 with respect to the delivery of individual accounts.

These financial statements were approved by the board of directors on 30 June 2017 and were signed on its behalf by:



Nasser A Mohammed
Director

Notes

(forming part of the financial statements)

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material to the Company's financial statements.

These financial statements were prepared in accordance with Financial Reporting Standard 102 *The Financial Reporting Standard* applicable in the UK and Republic of Ireland ("*FRS 102*") as issued in August 2014. The amendments to FRS 102 issued in July 2015 and effective immediately have been applied. The presentation currency of these financial statements is sterling

Basis of preparation

The financial statements are prepared in accordance with applicable accounting standards and under the historical cost accounting rules modified by the revaluation of certain fixed assets.

Going concern

As the Company has not traded and the directors do not intend to acquire a replacement trade, the directors have not prepared the financial statements on a going concern basis.

2 Share capital

	2016 £	2015 £
Authorised, allotted, called up, and fully paid 15,000 ordinary shares of £1 each	15,000	15,000

3 Ultimate parent company

The Company's immediate and ultimate parent company is Eastern Holdings Limited, a company registered in Scotland which prepares consolidated Group accounts and is controlled by DJ Brown, a director of the company.

Copies of the Group financial statements of Eastern Holdings Limited are available from Companies House, 4th Floor, Edinburgh Quay 2, 139 Fountainbridge, Edinburgh, EH3 9FF.