

REGISTERED NUMBER· 945479 (England and Wales)

**Financial Statements
for the year ended 31 March 2008**

**for
MOTIVAIR SERVICES LIMITED**



MOTIVAIR SERVICES LIMITED

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MOTIVAIR SERVICES LIMITED

Company Information
for the year ended 31 March 2008

DIRECTORS:	J P Leach
SECRETARY:	M J Brown
REGISTERED OFFICE:	Victoria House Britannia Road Waltham Cross Hertfordshire EN8 7NU
REGISTERED NUMBER:	945479 (England and Wales)

MOTIVAIR SERVICES LIMITED

Balance Sheet 31 March 2008

	Notes	2008 £	2007 £
CURRENT ASSETS:			
Debtors		<u>621</u>	<u>621</u>
CAPITAL AND RESERVES:			
Called up share capital	2	501	501
Profit and loss account		<u>120</u>	<u>120</u>
SHAREHOLDERS' FUNDS		<u>621</u>	<u>621</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

ON BEHALF OF THE BOARD:



J.P. Leach – Director

Approved by the Board on

22 SEPTEMBER 2008

The notes form part of these financial statements

MOTIVAIR SERVICES LIMITED

Notes to the Financial Statements for the year ended 31 March 2008

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 2007)

The company was dormant throughout the year ended 31 March 2008. However, reference to information relating to the period ended 31 March 2007 has been made where appropriate

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2008		2007	
Number	Class		£		£	
500	Ordinary	£1	500		500	
1	Preference	£1	<u>1</u>		<u>1</u>	
			<u>501</u>		<u>501</u>	