

REGISTERED NUMBER 945479 (England and Wales)

Unaudited Financial Statements
for the year ended 31 March 2010
for
MOTIVAIR SERVICES LTD

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for the year ended 31 March 2010**

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MOTIVAIR SERVICES LTD

**Company Information
for the year ended 31 March 2010**

DIRECTOR: J P Leach

SECRETARY: M J Brown

REGISTERED OFFICE: Victoria House
Britannia Road
Waltham Cross
Hertfordshire

REGISTERED NUMBER 945479 (England and Wales)

MOTIVAIR SERVICES LTD (REGISTERED NUMBER: 945479)

Balance Sheet
31 March 2010

	2010	2009
	£	£
CURRENT ASSETS		
Debtors	621	621
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>621</u>	<u>621</u>
CAPITAL AND RESERVES		
Called up share capital 2	501	501
Profit and loss account	120	120
SHAREHOLDERS' FUNDS	<u>621</u>	<u>621</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 13 December 2010 and were signed by



J P Leach - Director

The notes form part of these financial statements

MOTIVAIR SERVICES LTD (REGISTERED NUMBER: 945479)

**Notes to the Financial Statements
for the year ended 31 March 2010**

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 April 2008)

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	2010 £	2009 £
500	Ordinary	£1	500	500
1	Preference	£1	1	1
			<u>501</u>	<u>501</u>