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MOTOR TECHNOLOGY LIMITED

FINANCIAL STATEMENTS  
for the year ended  
31st March, 1995



REPORT OF THE AUDITOR  
TO THE MEMBERS OF  
MOTOR TECHNOLOGY LIMITED

I have audited the financial statements on pages 2 to 4. My audit was conducted in accordance with approved auditing standards.

In my opinion, the financial statements which have been prepared under the historical cost convention, give a true and fair view of the Company's affairs at 31st March, 1995, and of its results for the year then ended and comply with the Companies Act, 1985.

A large, stylized handwritten signature in black ink, appearing to read 'R.A. Moore', is written over a faint, curved line that spans across the page.

R.A. Moore,  
Registered Auditor

6th June, 1995

**MOTOR TECHNOLOGY LIMITED**

**DIRECTORS' REPORT**

The Directors present their report and financial statements for the year ended 31st March, 1995.

**Principal Activities and Business Review**

The company has not traded during the year.

**Directors and Directors Interests**

The Directors who held office during the year and their share interests were as follows:-

	Ordinary Shares of £1 each Issued & Fully Paid	Ordinary Shares of £1 each Issued & Fully Paid
	1995	1994
Mr. M.I. Fallows	1	1
Mrs M. Fallows	1	1

**Auditors**

A resolution to re-appoint R.A. Moore as auditor will be proposed at the Annual General Meeting.

**BY ORDER OF THE BOARD**

*M. Fallows*

**Mrs M. Fallows**  
**Secretary**

MOTOR TECHNOLOGY LIMITED

**BALANCE SHEET as at  
31st March, 1995**

	Notes	31st March, 1995	31st March, 1994
		£	£
<b>CREDITORS</b>			
Directors Loan Account		( 197 ) ==	197 ==
<b>CAPITAL &amp; RESERVES</b>			
Called Up Share Capital	3	2	2
Profit & Loan Account	2	( 199 ) ==	( 199 ) ==
		( 197 ) ==	( 197 ) ==

The financial statements on pages 2 and 3 were approved by the Board of Directors on 6th June, 1995, and signed on it's behalf by:-

Mr. M.I. Fallows )  
)  
)  
) Directors  
)  
)  
Mrs M. Fallows )

M.I. Fallows  
M. Fallows

**MOTOR TECHNOLOGY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
for the year ended 31st March, 1995**

**1. BASIS OF ACCOUNTING**

The financial statements have been provided on the historical cost basis of accounting.

**2. PROFIT & LOSS ACCOUNT**

The Company did not trade during the period, and accordingly, it made neither a profit or a loss. Therefore, no profit and loss account is attached.

**3. CALLED UP SHARE CAPITAL**

	31st March, 1995	31st March, 1994
Authorised 100 Ordinary Shares of £1 each	<u>£ 100</u>	<u>£ 100</u>
Issued and Fully Paid, 2 Ordinary Shares of £1 each	<u>£ 2</u>	<u>£ 2</u>