

MOTOR TECHNOLOGY LTD.

**Company Registration Number:
01895277 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

MOTOR TECHNOLOGY LTD.

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MOTOR TECHNOLOGY LTD.

Balance sheet

As at 31 March 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	3	0	1,465
Investments:	4	728	728
Total fixed assets:		728	2,193
Current assets			
Stocks:		152,755	148,738
Debtors:		86,412	68,462
Cash at bank and in hand:		95,567	56,694
Total current assets:		334,734	273,894
Creditors: amounts falling due within one year:		(98,873)	(108,882)
Net current assets (liabilities):		235,861	165,012
Total assets less current liabilities:		236,589	167,205
Total net assets (liabilities):		236,589	167,205
Capital and reserves			
Called up share capital:		5,000	5,000
Profit and loss account:		231,589	162,205
Shareholders funds:		236,589	167,205

The notes form part of these financial statements

MOTOR TECHNOLOGY LTD.

Balance sheet statements

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 December 2018
and signed on behalf of the board by:**

Name: Mr B Fallows
Status: Director

The notes form part of these financial statements

MOTOR TECHNOLOGY LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable and represents amounts invoiced during the year

Tangible fixed assets and depreciation policy

Tangible assets are initially recorded at cost and subsequently stated at cost less any accumulated depreciation and impairment losses. Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value over the economic useful life of that asset as follows: Plant & machinery - 25% straight line; Fixtures & fittings - 25% straight line; Equipment - 25% straight line

Valuation and information policy

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stock to its present location and condition

MOTOR TECHNOLOGY LTD.

Notes to the Financial Statements for the Period Ended 31 March 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	11	11

MOTOR TECHNOLOGY LTD.

Notes to the Financial Statements for the Period Ended 31 March 2018

3. Tangible Assets

	Total
Cost	£
At 01 April 2017	108,742
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2018	<u>108,742</u>
Depreciation	
At 01 April 2017	107,277
Charge for year	1,465
At 31 March 2018	<u>108,742</u>
Net book value	
At 31 March 2018	<u><u>0</u></u>
At 31 March 2017	<u><u>1,465</u></u>

MOTOR TECHNOLOGY LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2018

4. Fixed investments

Cost of investments at 1 April 2017 and 31 March 2018 £728

MOTOR TECHNOLOGY LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2018

5. Loans to directors

Name of director receiving advance or credit:	Mr M Fallows	
Description of the loan:	Temporary advance of funds	
		£
Balance at 01 April 2017		12,000
Advances or credits repaid:		12,000
Balance at 31 March 2018		<hr/> 0 <hr/>

MOTOR TECHNOLOGY LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2018

6. Related party transactions

The company was under the control of the directors throughout the current and previous period

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.