

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

MOTOR POINT (HENDON) LIMITED

SATURDAY



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17/09/2011

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**MOTOR POINT (HENDON) LIMITED (REGISTERED NUMBER 03145883)**

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**FOR THE YEAR ENDED 31 MARCH 2011**

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**MOTOR POINT (HENDON) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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**DIRECTORS**

Mr H M Samnakay  
Mrs M Samnakay

**SECRETARY**

Mrs M Samnakay

**REGISTERED OFFICE**

Unit 3, 62 Lowther Road  
Stanmore  
Middlesex  
HA7 1QJ

**REGISTERED NUMBER**

03145883

**ACCOUNTANTS**

The Paris Partnership LLP  
Chartered Accountants  
Russell House  
140 High Street  
Edgware  
Middlesex  
HA8 7LW

**MOTOR POINT (HENDON) LIMITED (REGISTERED NUMBER 03145883)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	263,068	272,362
<b>CURRENT ASSETS</b>			
Stocks		7,855	9,223
Debtors		36,855	49,250
Cash at bank and in hand		68,819	49,149
		113,529	107,622
<b>CREDITORS</b>			
Amounts falling due within one year		(86,881)	(88,219)
<b>NET CURRENT ASSETS</b>		26,648	19,403
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		289,716	291,765
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		289,714	291,763
<b>SHAREHOLDERS' FUNDS</b>		289,716	291,765

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

The abbreviated accounts 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 Board of Directors on its behalf by

31/08/2011

and were signed on



Mrs M Samnakay - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011**

**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)

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Land and buildings	- No depreciation
Plant and machinery etc	- 25% on reducing balance

No depreciation is provided where, in the opinion of the directors, the charge is immaterial

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010	385,617
Additions	3,559
At 31 March 2011	389,176
<b>DEPRECIATION</b>	
At 1 April 2010	113,255
Charge for year	12,853
At 31 March 2011	126,108
<b>NET BOOK VALUE</b>	
At 31 March 2011	263,068
At 31 March 2010	272,362

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary Shares		2	2

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**MOTOR POINT (HENDON) LIMITED (REGISTERED NUMBER 03145883)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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**4      TRANSACTIONS WITH DIRECTORS**

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

The director's have made a loan to the company of £31563 (2010 £46,679) It is both interest free and repayable on demand This loan is included in other creditors at the year end

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**MOTOR POINT (HENDON) LIMITED**

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Motor Point (Hendon) Limited for the year ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Motor Point (Hendon) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Motor Point (Hendon) Limited and state those matters that we have agreed to state to the Board of Directors of Motor Point (Hendon) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that Motor Point (Hendon) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Motor Point (Hendon) Limited. You consider that Motor Point (Hendon) Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Motor Point (Hendon) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

The Paris Partnership LLP  
Chartered Accountants  
Russell House  
140 High Street  
Edgware  
Middlesex  
HA8 7LV

Date

31/03/2011

This page does not form part of the abbreviated accounts