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Revised abbreviated accounts agreed  
at a meeting held 6 Nov 08.

Registration number 03665515

**Moto-Build Ltd**

**Abbreviated accounts**

**for the year ended 30 November 2006**



## **Moto-Build Ltd**

### **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**Moto-Build Ltd**

**Abbreviated balance sheet  
as at 30 November 2006**

		2006		2005	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		3,750		2,417
<b>Current assets</b>					
Stocks		26,815		33,762	
Debtors		3,288		29,101	
Cash at bank and in hand		5,397		-	
		<u>35,500</u>		<u>62,863</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(29,872)</u>		<u>(55,502)</u>	
<b>Net current assets</b>			<u>5,628</u>		<u>7,361</u>
<b>Total assets less current liabilities</b>			<u>9,378</u>		<u>9,778</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>-</u>		<u>(4,693)</u>
<b>Net assets</b>			<u><u>9,378</u></u>		<u><u>5,085</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		999		999
Profit and loss account			<u>8,379</u>		<u>4,086</u>
<b>Shareholders' funds</b>			<u><u>9,378</u></u>		<u><u>5,085</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Moto-Build Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 30 November 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2006 and

(c) that we acknowledge our responsibilities for:

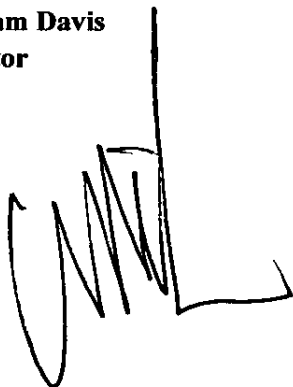
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

**Graham Davis**  
**Director**

A handwritten signature in black ink, appearing to be 'Graham Davis', written over a vertical line that extends upwards from the signature.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## Moto-Build Ltd

### Notes to the abbreviated financial statements for the year ended 30 November 2006

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	10% reducing balance
Fixtures, fittings and equipment	-	
Motor vehicles	-	

##### 1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

##### 1.5. Stock

Stock is valued at the lower of cost and net realisable value

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 December 2005	19,328
Additions	2,200
Disposals	(12,704)
At 30 November 2006	<u>8,824</u>
<b>Depreciation</b>	
At 1 December 2005	16,911
On disposals	(12,704)
Charge for year	867
At 30 November 2006	<u>5,074</u>
<b>Net book values</b>	
At 30 November 2006	<u>3,750</u>
At 30 November 2005	<u>2,417</u>

**Moto-Build Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 November 2006**

. . . . . continued

<b>3. Share capital</b>	<b>2006 £</b>	<b>2005 £</b>
<b>Authorised equity</b>		
1 Ordinary shares of £1000 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid equity</b>		
1 Ordinary shares of £1000 each	<u>999</u>	<u>999</u>