# MOTION MICROWAVE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

#A7JZUJZC\* 171
COMPANIES HOUSE 26/10/2006

### **MOTION MICROWAVE LIMITED**

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### **MOTION MICROWAVE LIMITED**

# ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

		200	06	2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,544		7,480
Current assets					
Stocks		9,201		8,715	
Debtors		19,280		16,354	
Cash at bank and in hand		15,910		8,632	
		44,391	•	33,701	
Creditors: amounts falling due within one year		(27,402)		(30,914)	
Net current assets			16,989		2,787
Total assets less current liabilities			22,533	-	10,267
		:		=	
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			22,531		10,265
Shareholders' funds			22,533	-	10,267

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 18 October 2006

**B** Cunningham

B. Currighan

Director

### MOTION MICROWAVE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

### 1 Accounting policies

### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% on reducing balance Computer equipment 33% on reducing balance

#### 2 Fixed assets

_			Tangible assets £
	Cost		
	At 1 April 2005 & at 31 March 2006	,	17,833
	Depreciation	_	
	At 1 April 2005		10,353
	Charge for the year		1,936
	At 31 March 2006	_	12,289
	Net book value	-	
	At 31 March 2006		5,544
	At 31 March 2005	=	7,480
3	Share capital	2006 £	2005 £
	Authorised	~	~
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2