

Company Registration No. 04172840 (England and Wales)

**MOTION MICROWAVE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

THURSDAY



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COMPANIES HOUSE

# **MOTION MICROWAVE LIMITED**

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# MOTION MICROWAVE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,543		4,125
<b>Current assets</b>					
Stocks		23,840		7,540	
Debtors		19,273		20,823	
Cash at bank and in hand		15,095		48,734	
		58,208		77,097	
<b>Creditors: amounts falling due within one year</b>		(15,869)		(20,418)	
<b>Net current assets</b>			42,339		56,679
<b>Total assets less current liabilities</b>			45,882		60,804
<b>Capital and reserves</b>					
Called up share capital	3		1		2
Profit and loss account			45,881		60,802
<b>Shareholders' funds</b>			45,882		60,804

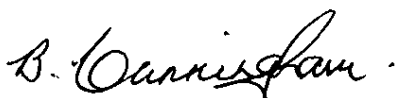
In preparing these abbreviated accounts:

- (a) The director is 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 director acknowledges his 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 20 July 2009

B Cunningham  
Director



# MOTION MICROWAVE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

### 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 2007).

#### 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 £
<b>Cost</b>	
At 1 April 2008	19,796
Additions	825
At 31 March 2009	<u>20,621</u>
<b>Depreciation</b>	
At 1 April 2008	15,671
Charge for the year	1,407
At 31 March 2009	<u>17,078</u>
<b>Net book value</b>	
At 31 March 2009	<u><u>3,543</u></u>
At 31 March 2008	<u><u>4,125</u></u>

### 3 Share capital

	2009 £	2008 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>2</u>