

COMPANY REGISTRATION NUMBER 4180078

MOTOLIFE LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2009



TOPPING & VAN GERWEN LIMITED
Chartered Accountants
1 Long Street
Tetbury
Gloucestershire
GL8 8AA

MOTOLIFE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

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MOTOLIFE LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF MOTOLIFE LIMITED YEAR ENDED 31 MARCH 2009

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2009, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



TOPPING & VAN GERWEN LIMITED
Chartered Accountants

1 Long Street
Tetbury
Gloucestershire
GL8 8AA

22 February 2010

MOTOLIFE LIMITED
ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Intangible assets		-	1,440
Tangible assets		<u>969</u>	<u>1,292</u>
		<u>969</u>	<u>2,732</u>
CURRENT ASSETS			
Stocks		49,252	44,748
Cash at bank and in hand		<u>2,063</u>	<u>2,063</u>
		<u>51,315</u>	<u>46,811</u>
CREDITORS: Amounts falling due within one year		<u>30,684</u>	<u>21,759</u>
NET CURRENT ASSETS		<u>20,631</u>	<u>25,052</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,600</u>	<u>27,784</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>21,598</u>	<u>27,782</u>
SHAREHOLDERS' FUNDS		<u>21,600</u>	<u>27,784</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

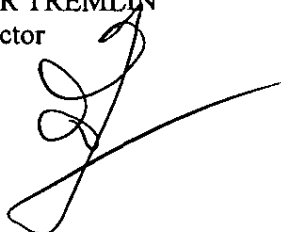
The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 February 2010

MR R TREMLIN
Director



The notes on pages 3 to 4 form part of these abbreviated accounts

1. ACCOUNTING POLICIES

MOTOLIFE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2008 and 31 March 2009	<u>14,400</u>	<u>5,399</u>	<u>19,799</u>
DEPRECIATION			
At 1 April 2008	12,960	4,107	17,067
Charge for year	<u>1,440</u>	<u>323</u>	<u>1,763</u>
At 31 March 2009	<u>14,400</u>	<u>4,430</u>	<u>18,830</u>
NET BOOK VALUE			
At 31 March 2009	<u>—</u>	<u>969</u>	<u>969</u>
At 31 March 2008	<u>1,440</u>	<u>1,292</u>	<u>2,732</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>