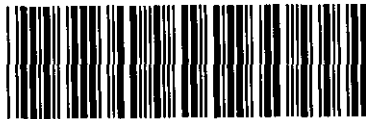


**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 August 2006**  
**for**  
**Back In Motion Limited**

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**Back In Motion Limited**

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for the Year Ended 31 August 2006**

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**Back In Motion Limited**  
**Company Information**  
**for the Year Ended 31 August 2006**

**DIRECTORS:** Dr T G Winter  
Mrs J M Winter

**SECRETARY:** Mrs J M Winter

**REGISTERED OFFICE:** 230a Preston Road  
Whittle le Woods  
Chorley  
Lancashire  
PR6 7HW

**REGISTERED NUMBER:** 4515819

**ACCOUNTANTS:** Stephen Andrews & Co Limited  
186 Eaves Lane  
Chorley  
Lancashire  
PR6 0AU

**Back In Motion Limited**

**Abbreviated Balance Sheet  
31 August 2006**

		31.8.06		31.8.05	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		9,375		10,875
Tangible assets	3		2,156		3,574
			<u>11,531</u>		<u>14,449</u>
<b>CURRENT ASSETS:</b>					
Stocks		487		362	
Debtors		16,526		6,860	
Cash at bank		6		7	
		<u>17,019</u>		<u>7,229</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>28,176</u>		<u>22,222</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(11,157)</u>		<u>(14,993)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£374</u>		<u>£(544)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		2		2
Profit and loss account			372		(546)
<b>SHAREHOLDERS' FUNDS:</b>			<u>£374</u>		<u>£(544)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

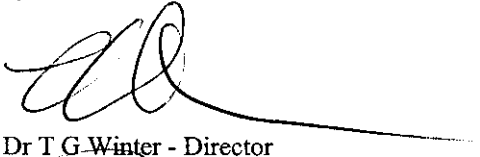
The notes form part of these abbreviated accounts

**Back In Motion Limited**

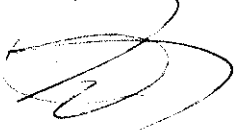
**Abbreviated Balance Sheet  
31 August 2006**

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

The financial statements were approved by the Board of Directors on 7 December 2006 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'T G Winter', with a long horizontal line extending to the right.

Dr T G Winter - Director

A handwritten signature in black ink, appearing to be 'J M Winter', with a long horizontal line extending to the right.

Mrs J M Winter - Director

The notes form part of these abbreviated accounts

# Back In Motion Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 August 2006

### 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 January 2005).

#### Turnover

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

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being written off evenly over its estimated useful life of ten years.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 33% on cost, 20% on cost and 10% on cost
-------------------------	--------------------------------------------------

#### Stocks

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

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. INTANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 September 2005 and 31 August 2006	15,000
<b>AMORTISATION:</b>	
At 1 September 2005	4,125
Charge for year	1,500
At 31 August 2006	5,625
<b>NET BOOK VALUE:</b>	
At 31 August 2006	9,375
At 31 August 2005	10,875

**Back In Motion Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2006**

**3. TANGIBLE FIXED ASSETS**

	Total
	<u>£</u>
<b>COST:</b>	
At 1 September 2005	
and 31 August 2006	<u>8,263</u>
<b>DEPRECIATION:</b>	
At 1 September 2005	4,689
Charge for year	<u>1,418</u>
At 31 August 2006	<u>6,107</u>
<b>NET BOOK VALUE:</b>	
At 31 August 2006	<u>2,156</u>
At 31 August 2005	<u><u>3,574</u></u>

**4. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
Number:	Class:	Nominal value:	31.8.06	31.8.05
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
<b>Allotted, issued and fully paid:</b>				
Number:	Class:	Nominal value:	31.8.06	31.8.05
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>