

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2008
for
Back In Motion Limited

TUESDAY



A22 *A0LL1B5X* 113
30/06/2009
COMPANIES HOUSE

Back In Motion Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	6

Back In Motion Limited
Company Information
for the Year Ended 31 August 2008

DIRECTORS:

Dr T G Winter
Mrs J M Winter

SECRETARY:

Mrs J M Winter

REGISTERED OFFICE:

5 Main Square
Buckshaw Village
Chorley
Lancashire
PR7 7AA

REGISTERED NUMBER:

4515819

ACCOUNTANTS:

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

Back In Motion Limited

**Abbreviated Balance Sheet
31 August 2008**

	Notes	31.8.08 £	£	31.8.07 £	£
FIXED ASSETS					
Intangible assets	2		6,375		7,875
Tangible assets	3		430		833
			<u>6,805</u>		<u>8,708</u>
CURRENT ASSETS					
Stocks		542		516	
Debtors		21,076		25,400	
Cash at bank		6		6	
		<u>21,624</u>		<u>25,922</u>	
CREDITORS					
Amounts falling due within one year		<u>29,064</u>		<u>34,433</u>	
NET CURRENT LIABILITIES			<u>(7,440)</u>		<u>(8,511)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(635)</u>		<u>197</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(637)</u>		<u>195</u>
SHAREHOLDERS' FUNDS			<u>(635)</u>		<u>197</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 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

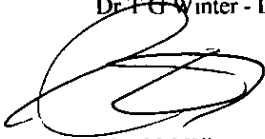
Abbreviated Balance Sheet - continued
31 August 2008

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 31 October 2008 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'T G Winter', followed by a horizontal line.

Dr T G Winter - Director

A handwritten signature in black ink, appearing to be 'J M Winter', enclosed within a large, stylized circular flourish.

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 2008

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 2007).

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 amortised 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

Stocks are 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007 and 31 August 2008	15,000
AMORTISATION	
At 1 September 2007	7,125
Charge for year	1,500
At 31 August 2008	8,625
NET BOOK VALUE	
At 31 August 2008	6,375
At 31 August 2007	7,875

Back In Motion Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 August 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007 and 31 August 2008	8,263
DEPRECIATION	
At 1 September 2007	7,430
Charge for year	403
At 31 August 2008	7,833
NET BOOK VALUE	
At 31 August 2008	430
At 31 August 2007	833

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
2	Ordinary	£1	2	2

Back In Motion Limited

**Report of the Accountants to the Directors of
Back In Motion Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 set out on pages to and you consider that the company is exempt from an audit.

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

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

31 October 2008