

**Registered Number 04515819**

**Back In Motion Limited**

**Abbreviated Accounts**

**31 August 2011**

**Back In Motion Limited**

**Registered Number 04515819**

**Company Information**

**Registered Office:**

5 Main Square  
Buckshaw Village  
Chorley  
Lancashire  
PR7 7AA

**Reporting Accountants:**

Stephen Andrews & Co Limited

186 Eaves Lane  
Chorley  
Lancashire  
PR6 0AU

Back In Motion Limited

Registered Number 04515819

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible	2	1,875	3,375
Tangible	3	130	230
		<u>2,005</u>	<u>3,605</u>
<b>Current assets</b>			
Stocks		476	507
Debtors		24,407	22,821
Cash at bank and in hand		0	1
Total current assets		<u>24,883</u>	<u>23,329</u>
<b>Creditors: amounts falling due within one year</b>		(26,677)	(26,727)
<b>Net current assets (liabilities)</b>		(1,794)	(3,398)
<b>Total assets less current liabilities</b>		<u>211</u>	<u>207</u>
<b>Total net assets (liabilities)</b>		<u>211</u>	<u>207</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		209	205
<b>Shareholders funds</b>		<u>211</u>	<u>207</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 September 2011

And signed on their behalf by:

**Dr T G Winter, Director**

**Mrs J M Winter, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 August 2011

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 April 2008).

**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.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on cost
Fixtures and fittings	10% on cost
Computer equipment	33% on cost

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 September 2010	<u>15,000</u>
At 31 August 2011	<u>15,000</u>

**Amortisation**

At 01 September 2010	11,625
Charge for year	<u>1,500</u>
At 31 August 2011	<u>13,125</u>

<b>Net Book Value</b>			
	At 31 August 2011	1,875	
	At 31 August 2010	<u>3,375</u>	
3	<b>Tangible fixed assets</b>		
			<b>Total</b>
	<b>Cost</b>		<b>£</b>
	At 01 September 2010	-	<u>8,263</u>
	At 31 August 2011	-	<u>8,263</u>
	<b>Depreciation</b>		
	At 01 September 2010		8,033
	Charge for year	-	<u>100</u>
	At 31 August 2011	-	<u>8,133</u>
	<b>Net Book Value</b>		
	At 31 August 2011		130
	At 31 August 2010	-	<u>230</u>
4	<b>Share capital</b>		
		<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid:</b>		
	2 Ordinary shares of £1 each	2	2