Registered Number 04515819

Back In Motion Limited

Abbreviated Accounts

31 August 2012

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 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		375		1,875
Tangible	3		30		130
			405		2,005
Current assets					
Stocks		558		476	
Debtors		11,442		24,407	
Cash at bank and in hand		2,501		0	
Total current assets		14,501		24,883	
Creditors: amounts falling due within one year		(13,972)		(26,677)	
Net current assets (liabilities)			529		(1,794)
Total assets less current liabilities			934		211
Total net assets (liabilities)			934		211
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			932		209
Shareholders funds			934		211

a. For the year ending 31 August 2012 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 17 September 2012

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 2012

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**

Cost or valuation	**£**
At 01 September 2011	15,000
At 31 August 2012	15,000
Amortisation	
At 01 September 2011	13,125
Charge for year	1,500
At 31 August 2012	14,625

Net Book Value	
At 31 August 2012	375
At 31 August 2011	1,875

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2011	8,263
At 31 August 2012	8,263
Depreciation	
At 01 September 2011	8,133
Charge for year	100
At 31 August 2012	8,233
Net Book Value	
At 31 August 2012	30
At 31 August 2011	130

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2