

Registered Number 04515819

Back In Motion Limited

Abbreviated Accounts

31 August 2009

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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		4,875		6,375
Tangible	3		330		430
			<u>5,205</u>		<u>6,805</u>
Current assets					
Stocks		261		542	
Debtors		23,494		21,076	
Cash at bank and in hand		1		6	
Total current assets		<u>23,756</u>		<u>21,624</u>	
Creditors: amounts falling due within one year		(27,980)		(29,064)	
Net current assets (liabilities)			(4,224)		(7,440)
Total assets less current liabilities			<u>981</u>		<u>(635)</u>
Total net assets (liabilities)			<u>981</u>		<u>(635)</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			979		(637)
Shareholders funds			<u>981</u>		<u>(635)</u>

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- a. For the year ending 31 August 2009 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 28 October 2009

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 2009

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 2008	15,000
At 31 August 2009	<u>15,000</u>

Amortisation

At 01 September 2008	8,625
Charge for year	1,500
At 31 August 2009	<u>10,125</u>

Net Book Value

At 31 August 2009	4,875
At 31 August 2008	<u>6,375</u>

3 Tangible fixed assets

Cost		Total £
At 01 September 2008	-	8,263
At 31 August 2009	-	<u>8,263</u>

Depreciation

At 01 September 2008		7,833
Charge for year	-	100
At 31 August 2009	-	<u>7,933</u>

Net Book Value

At 31 August 2009		330
At 31 August 2008	-	<u>430</u>

4 Share capital

	2009 £	2008 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2