

**Abbreviated Unaudited Accounts
for the Year Ended 31st August 2015
for
Back In Motion Limited**

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for the Year Ended 31st August 2015**

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Back In Motion Limited
Company Information
for the Year Ended 31st August 2015

DIRECTORS: Mrs J Santus
Mr J Joyce

SECRETARY:

REGISTERED OFFICE: 5 Main Square
Buckshaw Village
Chorley
Lancashire
PR7 7AR

REGISTERED NUMBER: 04515819 (England and Wales)

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

Back In Motion Limited (Registered number: 04515819)

**Abbreviated Balance Sheet
31st August 2015**

	Notes	31.8.15 £	£	31.8.14 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>3</u>		<u>3</u>
			3		3
CURRENT ASSETS					
Stocks		408		414	
Debtors		1,543		14,184	
Cash at bank		<u>24,488</u>		<u>-</u>	
		26,439		14,598	
CREDITORS					
Amounts falling due within one year		<u>14,081</u>		<u>14,549</u>	
NET CURRENT ASSETS			<u>12,358</u>		<u>49</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,361</u>		<u>52</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>12,359</u>		<u>50</u>
SHAREHOLDERS' FUNDS			<u>12,361</u>		<u>52</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31st August 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24th September 2015 and were signed on its behalf by:

Mrs J Santus - Director

Mr J Joyce - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31st August 2015**

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.

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 1st September 2014 and 31st August 2015	<u>15,000</u>
AMORTISATION	
At 1st September 2014 and 31st August 2015	<u>15,000</u>
NET BOOK VALUE	
At 31st August 2015	<u>-</u>
At 31st August 2014	<u>-</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st August 2015

Total
£

At 1st September 2014
and 31st August 2015

8,263

At 1st September 2014
and 31st August 2015

8,260

At 31st August 2015

3

At 31st August 2014

3

Allotted, issued and fully paid:

Number:

Class:

Nominal

31.8.15

31.8.14

value:

£

£

2

Ordinary

£1

2

2

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