

**THE M.O.T.SHOP YORK LIMITED
DIRECTORS REPORT AND FINANCIAL STATEMENTS**

**FOR THE PERIOD
1st APRIL 2009 TO 31st MARCH 2010**

Company No. 06104905 (England and Wales)



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THE M.O T SHOP YORK LIMITED

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THE M.O.T SHOP YORK LIMITED

Director's report for the period from 1st April 2009 to 31st March 2010

The director presents his report and financial statements for the period ended
31st March 2010

Principle Activities

The company's principal activity is the provision of M O T services

Directors

The directors who served the company during the period were as follows

J S Belt
J D Cole

For the year ending 31/03/2010 the company was entitled to exemption from audit under section
477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section
476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the
Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies
subject to the small companies regime

Approved by the Board of Directors on 7th June 2010

and signed on their behalf by

J S Belt
Director



7th June 2010

THE M.O T SHOP YORK LTD

BALANCE SHEET AS AT 31ST March 2010
31 03 2010
£

Fixed Assets	Notes a	21420
Current assets		
Stocks	b	130
Debtors	c	16658
Bank account		15688
Cash in hand		0
		32476
Creditors amounts falling due within one year	d	19190
Net Current Assets		13286
Total assets less current liabilities		34706
Net Assets		34706
Capital and reserves		
Called up share capital	e	100
Profit and loss account	f	34606
Shareholders funds		34706

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J S Belt
Director



Notes to the financial statements for the year from 1st April 2009 to 31st March 2010

1 Accounting policies

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for small entities

1.2 Turnover

Turnover shown in the profit and loss account represents amounts invoiced during the period exclusive of value added tax and trade discounts

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives at the following annual rates

Plant and equipment	20% reducing balance basis
Office equipment	20% reducing balance basis

1.4 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net sales value

1.5 Deferred taxation

Deferred tax is recognised in respect of timing differences that have originated but not reversed by the balance sheet date

2. Turnover

The whole of the turnover is attributable to the principle activities of the company, the M O T services and supply of drinks

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THE M.O.T.SHOP YORK LTD

Notes to the financial statements for the year from 1st April 2009 to 31st March 2010

a	Fixed Assets				
		Intangible assets	Plant and Equipment £	Office Equipment £	Total £
	Cost				
	As at 1st April 2009				
	Additions	7500	19300	1200	28000
	As at 31st March 2010				
	Depreciation				
	As at 1st April 2009		2920	240	3160
	Charge for the Year		3276	144	3420
	As at 31st March 2010		6196	384	6580
	Net book value as at 1st April 2009	7500	16380	960	24840
	Net book value as at 31st March 2010	7500	13104	816	21420
b				2010 £	
	Parts and Raw Materials			130	
c					
	Trade debtors			13036	
	Prepayments			3622	
d					
	Trade creditors			1951	
	Other Creditors			17239	
e					
	Authorised				
	Ordinary shares of £1 each			100	
	Allotted called up and fully paid				
	Ordinary shares of £1 each			100	
f	Reconciliation of Movement in Shareholders Funds				
	As at 1st April 2009			10628	
	Retained Profit for the Period			23978	
	As at 31st March 2010			34606	