

Registered Number 06364577

4 MOTION SERVICES LIMITED

Abbreviated Accounts

30 September 2009

**4 MOTION SERVICES LIMITED**
**Registered Number 06364577**
**Balance Sheet as at 30 September 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>4,133</u>	<u>5,511</u>
Total fixed assets		4,133	5,511
<b>Current assets</b>			
Debtors		14,623	5,718
Cash at bank and in hand		1,405	2,577
Total current assets		<u>16,028</u>	<u>8,295</u>
Prepayments and accrued income (not expressed within current asset sub-total)		120	66
<b>Creditors: amounts falling due within one year</b>		(18,222)	(9,808)
Net current assets		(2,074)	(1,447)
Total assets less current liabilities		<u>2,059</u>	<u>4,064</u>
Creditors: amounts falling due after one year			(1,786)
Accruals and deferred income		(1,550)	(2,006)
Total net Assets (liabilities)		509	272
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>409</u>	<u>172</u>
Shareholders funds		<u>509</u>	<u>272</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 25 June 2010

And signed on their behalf by:

Mark Wootton, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 September 2009

**1 Accounting policies**

The accounts 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

**Depreciation**

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

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 September 2008	7,348
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	<u>7,348</u>
Depreciation	
At 30 September 2008	1,837
Charge for year	1,378
on disposals	
At 30 September 2009	<u>3,215</u>
Net Book Value	
At 30 September 2008	5,511
At 30 September 2009	<u>4,133</u>

**3 Related party disclosures**

During the period, 4 Motion Services Limited was under the control of Mr M Wootton who is sole director and owns 75% of the issued share capital. At 30 September 2009, the company owes £5670 to Mr M Wootton (2008: £2110). This is disclosed within 'Creditors: amounts falling due within one year'. The amount is not subject to any formal interest or repayment terms.