

**Registered Number 08429019**

**MR MOT LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	9,000	-
Tangible assets	3	17,100	-
		<u>26,100</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand		-	10
		<u>-</u>	<u>10</u>
<b>Creditors: amounts falling due within one year</b>		(1,903)	-
<b>Net current assets (liabilities)</b>		<u>(1,903)</u>	<u>10</u>
<b>Total assets less current liabilities</b>		<u>24,197</u>	<u>10</u>
<b>Creditors: amounts falling due after more than one year</b>		(22,000)	-
<b>Total net assets (liabilities)</b>		<u>2,197</u>	<u>10</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		2,187	-
<b>Shareholders' funds</b>		<u>2,197</u>	<u>10</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and 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 on 23 December 2015

And signed on their behalf by:

**Mr R Karboub, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts receivable for goods and services net of Value Added Tax and trade discounts

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

Plant & Machinery 20% straightline.

**Intangible assets amortisation policy**

Goodwill being the amount paid in connection with the acquisition of the business, is being amortised evenly over 10 years.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	-
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>10,000</u>
<b>Amortisation</b>	
At 1 April 2014	-
Charge for the year	1,000
On disposals	-
At 31 March 2015	<u>1,000</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>9,000</u></u>
At 31 March 2014	<u><u>-</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	-
Additions	21,375

Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>21,375</u>
<b>Depreciation</b>	
At 1 April 2014	-
Charge for the year	4,275
On disposals	-
At 31 March 2015	<u>4,275</u>
<b>Net book values</b>	
At 31 March 2015	<u>17,100</u>
At 31 March 2014	<u>-</u>

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