

**Registered Number 06329926**

**INMOTION LOGISTICS LTD**

**Abbreviated Accounts**

**31 August 2011**

## Balance Sheet as at 31 August 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	4,749	3,666
Total fixed assets		4,749	3,666
<b>Current assets</b>			
Debtors		801	
Cash at bank and in hand		2,681	2,056
Total current assets		3,482	2,056
<b>Creditors: amounts falling due within one year</b>		(7,981)	(4,618)
<b>Net current assets</b>		(4,499)	(2,562)
<b>Total assets less current liabilities</b>		250	1,104
<b>Total net Assets (liabilities)</b>		250	1,104
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		248	1,102
<b>Shareholders funds</b>		250	1,104

- a. For the year ending 31 August 2011 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 24 May 2012

And signed on their behalf by:

**MARGARET GOODRIDGE, 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 2011

**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 the invoiced for services supplied by the company, net of 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            33.30% Straight Line

**2 Tangible fixed assets**

Cost	<b>£</b>
At 31 August 2010	10,000
additions	4,375
disposals	(4,500)
revaluations	
transfers	
At 31 August 2011	<u>9,875</u>
Depreciation	
At 31 August 2010	6,334
Charge for year	3,292
on disposals	(4,500)
At 31 August 2011	<u>5,126</u>
Net Book Value	
At 31 August 2010	3,666
At 31 August 2011	<u>4,749</u>