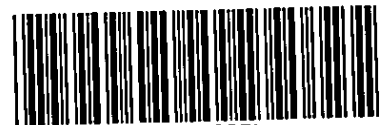


REGISTERED NUMBER: 4924900 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the year ended 31 March 2007**  
**for**  
**Moto-Deal Limited**

WEDNESDAY



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23/05/2007  
COMPANIES HOUSE

**Moto-Deal Limited**

**Contents of the Abbreviated Accounts  
for the year ended 31 March 2007**

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**Moto-Deal Limited**  
**Company Information**  
**for the year ended 31 March 2007**

**DIRECTOR:** T Gilroy

**SECRETARY:** Mrs H Gilroy

**REGISTERED OFFICE:** Lymore Villa  
162A London Road  
Chesterton  
Newcastle  
Staffordshire  
ST5 7JB

**REGISTERED NUMBER:** 4924900 (England and Wales)

**ACCOUNTANTS:** Slaters Chartered Accountants  
Lymore Villa  
162A London Road  
Chesterton  
Newcastle  
Staffordshire  
ST5 7JB

**Moto-Deal Limited**

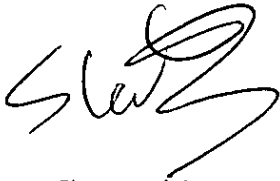
**Report of the Accountants to the Director of  
Moto-Deal Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages three to four and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

This report is made solely to the company's members as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body for our accountancy work for this report



Slaters Chartered Accountants  
Lymore Villa  
162A London Road  
Chesterton  
Newcastle  
Staffordshire  
ST5 7JB

27 April 2007

**Moto-Deal Limited**

**Abbreviated Balance Sheet  
31 March 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,065		2,290
<b>CURRENT ASSETS</b>					
Debtors		2,120		853	
Cash at bank		35,528		9,449	
		<u>37,648</u>		<u>10,302</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>34,101</u>		<u>15,201</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>3,547</u>		<u>(4,899)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,612</u>		<u>(2,609)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>6,610</u>		<u>(2,611)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,612</u>		<u>(2,609)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 27 April 2007 and were signed by:

  
T Gilroy - Director

The notes form part of these abbreviated accounts

**Moto-Deal Limited**

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2007**

**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 January 2005).

**Turnover**

Turnover represents net invoice value of goods provided, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 15% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2006	3,170
Additions	1,316
	4,486
At 31 March 2007	4,486
<b>DEPRECIATION</b>	
At 1 April 2006	880
Charge for year	541
	1,421
At 31 March 2007	1,421
<b>NET BOOK VALUE</b>	
At 31 March 2007	3,065
At 31 March 2006	2,290

**3 CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2007 £	2006 £
Number:	Class.			
100	Ordinary A	1	100	100
100	Ordinary B	1	100	100
			200	200
			200	200

Allotted, issued and fully paid:		Nominal value:	2007 £	2006 £
Number:	Class:			
1	Ordinary A	1	1	1
1	Ordinary B	1	1	1
			2	2
			2	2