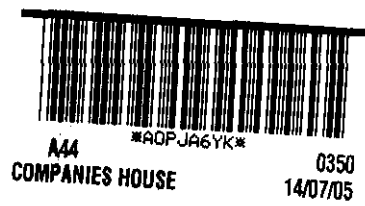


Unaudited Abbreviated Accounts
for the period 7 October 2003 to 31 March 2005
for
Moto-Deal Limited
Trading as Motor-Deal



**Moto-Deal Limited
Trading as Motor-Deal**

**Contents of the Abbreviated Accounts
for the period 7 October 2003 to 31 March 2005**

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Moto-Deal Limited
Trading as Motor-Deal

Company Information
for the period 7 October 2003 to 31 March 2005

DIRECTOR: T Gilroy

SECRETARY: Mrs. H Gilroy

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

REGISTERED NUMBER: 4924900

ACCOUNTANTS: Slaters Chartered Accountants
Lymore Villa
162a London Road
Chesterton
Newcastle-under-Lyme
Staffordshire
ST5 7JB

**Moto-Deal Limited
Trading as Motor-Deal**

**Report of the Accountants to the Director of
Moto-Deal Limited
Trading as Motor-Deal**

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 period ended 31 March 2005 set out on pages nil to nil 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-under-Lyme
Staffordshire
ST5 7JB

28 June 2005

Moto-Deal Limited
Trading as Motor-Deal

Abbreviated Balance Sheet
31 March 2005

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,694
CURRENT ASSETS			
Stocks		26,301	
Debtors		92,938	
Cash at bank		37,250	
		<u>156,489</u>	
CREDITORS			
Amounts falling due within one year		136,474	
		<u>156,489</u>	
NET CURRENT ASSETS			20,015
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,709</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			22,707
			<u>22,709</u>
SHAREHOLDERS' FUNDS			<u>22,709</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2005.

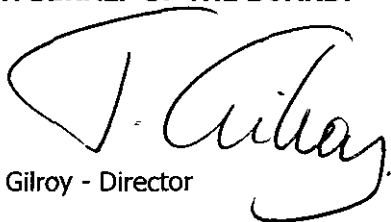
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



T Gilroy - Director

Approved by the Board on 28 June 2005

The notes form part of these abbreviated accounts

Moto-Deal Limited
Trading as Motor-Deal

Notes to the Abbreviated Accounts
for the period 7 October 2003 to 31 March 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,170
At 31 March 2005	3,170
DEPRECIATION	
Charge for period	476
At 31 March 2005	476
NET BOOK VALUE	
At 31 March 2005	2,694

3. CALLED UP SHARE CAPITAL

Authorised:	Number:	Class:	Nominal value:	
				£
	100	Ordinary A	1	100
	100	Ordinary B	1	100
				200
				£
Allotted, issued and fully paid:				
	1	Ordinary A	1	1
	1	Ordinary B	1	1
				2