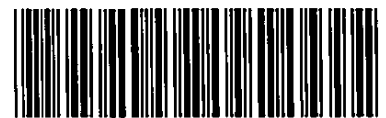


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REGISTERED NUMBER: 04924900 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 March 2010
for
Moto-Deal Limited

SATURDAY



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COMPANIES HOUSE

Moto-Deal Limited

**Contents of the Abbreviated Accounts
for the year ended 31 March 2010**

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Moto-Deal Limited
Company Information
for the year ended 31 March 2010

DIRECTOR: T Gilroy

SECRETARY: Mrs H E Gilroy

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

REGISTERED NUMBER: 04924900 (England and Wales)

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

Moto-Deal Limited

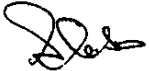
**Report of the Accountants to the Director of
Moto-Deal Limited**

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 2010 set out on pages four to eight 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

25 June 2010

Moto-Deal Limited

**Abbreviated Balance Sheet
31 March 2010**

	Notes	2010	2009		
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,782		2,635
CURRENT ASSETS					
Stocks		5,376		7,168	
Debtors		1,966		1,966	
Cash at bank		20,802		14,681	
				<u>23,815</u>	
		28,144			
CREDITORS					
Amounts falling due within one year		20,593		16,315	
				<u>7,551</u>	
NET CURRENT ASSETS					<u>7,500</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>11,333</u>	<u>10,135</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			11,331		10,133
SHAREHOLDERS' FUNDS			<u>11,333</u>		<u>10,135</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25 June 2010 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 2010**

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 April 2008)

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
Computer equipment - 33% 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	5,114
Additions	2,415
	<hr/>
At 31 March 2010	7,529
	<hr/>
DEPRECIATION	
At 1 April 2009	2,479
Charge for year	1,268
	<hr/>
At 31 March 2010	3,747
	<hr/>
NET BOOK VALUE	
At 31 March 2010	3,782
	<hr/> <hr/>
At 31 March 2009	2,635
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number.	Class	Nominal value	2010 £	2009 £
1	Ordinary 'A'	1	1	1
1	Ordinary 'B'	1	1	1
			<hr/>	<hr/>
			2	2
			<hr/> <hr/>	<hr/> <hr/>