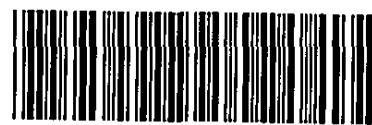


**REGISTERED NUMBER: 04924900 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the year ended 31 March 2011  
for  
Moto-Deal Limited**

TUESDAY



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12/07/2011  
COMPANIES HOUSE

**Moto-Deal Limited**

**Contents of the Abbreviated Accounts  
for the year ended 31 March 2011**

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**Moto-Deal Limited**  
**Company Information**  
**for the year ended 31 March 2011**

**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**

**Abbreviated Balance Sheet  
31 March 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,873		3,782
<b>CURRENT ASSETS</b>					
Stocks		6,255		5,376	
Debtors		18,155		1,966	
Cash at bank		358		20,802	
		<u>24,768</u>		<u>28,144</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>29,694</u>		<u>20,593</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(4,926)</u>		<u>7,551</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,053)</u>		<u>11,333</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(2,055)</u>		<u>11,331</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,053)</u>		<u>11,333</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 21 June 2011 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 2011**

**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 £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	7,529
<b>DEPRECIATION</b>	
At 1 April 2010	3,747
Charge for year	909
At 31 March 2011	4,656
<b>NET BOOK VALUE</b>	
At 31 March 2011	2,873
At 31 March 2010	3,782

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid: Number	Class:	Nominal value:	2011 £	2010 £
1	Ordinary 'A'	1	1	1
1	Ordinary 'B'	1	1	1
			2	2
			2	2