

Registered number
6329926

INMOTION LOGISTICS LTD

Abbreviated Accounts

31 August 2008

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20/05/2009

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COMPANIES HOUSE

INMOTION LOGISTICS LTD
Abbreviated Balance Sheet
as at 31 August 2008

	Notes	2008 £
Fixed assets		
Tangible assets	2	3,000
Current assets		
Debtors		693
Cash at bank and in hand		3,481
		<u>4,174</u>
Creditors: amounts falling due within one year		
		(5,364)
Net current liabilities		<u>(1,190)</u>
Net assets		<u>1,810</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		1,808
Shareholder's funds		<u>1,810</u>

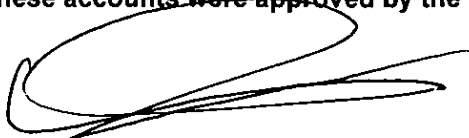
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

These accounts were approved by the board on 8 May 2009 and signed by:



Mr L. Ingnoli
Director

INMOTION LOGISTICS LTD
Notes to the Abbreviated Accounts
for the period ended 31 August 2008

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 January 2007).

Turnover

Turnover represents the invoiced for services supplied by the company, net of value added tax.

Depreciation

Tangible fixed assets are included at cost to the company less depreciation. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful

Motor vehicles 33.3% straight line

2 Tangible fixed assets	£
Cost	
Additions	4,500
At 31 August 2008	<u>4,500</u>
Depreciation	
Charge for the period	1,500
At 31 August 2008	<u>1,500</u>
Net book value	
At 31 August 2008	<u>3,000</u>

3 Share capital	2008
	£
Authorised:	
Ordinary shares of £1 each	<u>1,000</u>
	2008
	No
Allotted, called up and fully paid:	
Ordinary shares of £1 each	<u>2</u>

2 ordinary shares with a nominal value of £1 each were issued during the year and a consideration of £2 was received.