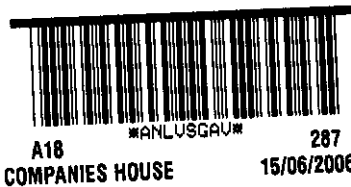


REGISTERED NUMBER: 4924900 (England and Wales)

**Unaudited Abbreviated Accounts
for the year ended 31 March 2006
for
Moto -Deal Limited**



Moto -Deal Limited

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for the year ended 31 March 2006**

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Moto -Deal Limited
Company Information
for the year ended 31 March 2006

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

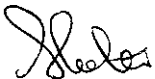
**Report of the Accountants to the Director of
Moto-Deal Limited**

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 five) 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 2006 set out on pages three to five 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

23 May 2006

Moto -Deal Limited

**Abbreviated Balance Sheet
31 March 2006**

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		2,290		2,694
CURRENT ASSETS					
Stocks		-		26,301	
Debtors		853		92,938	
Cash at bank		9,449		37,250	
		10,302		156,489	
CREDITORS					
Amounts falling due within one year		15,201		136,474	
NET CURRENT (LIABILITIES)/ASSETS			(4,899)		20,015
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,609)		22,709
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(2,611)		22,707
SHAREHOLDERS' FUNDS			(2,609)		22,709

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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 January 2005).

ON BEHALF OF THE BOARD:

T. Gilroy

T Gilroy - Director

Approved by the Board on 23 May 2006

The notes form part of these abbreviated accounts

Moto -Deal Limited

**Notes to the Abbreviated Accounts
for the year ended 31 March 2006**

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 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2005 and 31 March 2006	3,170
DEPRECIATION	
At 1 April 2005	476
Charge for year	404
At 31 March 2006	880
NET BOOK VALUE	
At 31 March 2006	2,290
At 31 March 2005	2,694

Moto -Deal Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2006**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary A	1	100	100
100	Ordinary B	1	100	100
			<u>200</u>	<u>200</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
1	Ordinary A	1	1	1
1	Ordinary B	1	1	1
			<u>2</u>	<u>2</u>