

REGISTERED NUMBER: 4924900 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 March 2008
for
Moto-Deal Limited

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Moto-Deal Limited

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for the year ended 31 March 2008**

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Moto-Deal Limited
Company Information
for the year ended 31 March 2008

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

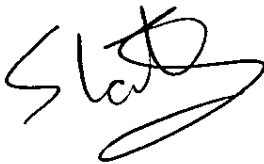
**Report of the Accountants to the Director of
Moto-Deal Limited**

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 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 2008 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

7 July 2008

Moto-Deal Limited
Abbreviated Balance Sheet
31 March 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		2,605		3,065
CURRENT ASSETS					
Debtors		16,345		2,120	
Cash at bank		37,638		35,528	
		<u>53,983</u>		<u>37,648</u>	
CREDITORS					
Amounts falling due within one year		<u>37,060</u>		<u>34,101</u>	
NET CURRENT ASSETS			<u>16,923</u>		<u>3,547</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,528</u>		<u>6,612</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>19,526</u>		<u>6,610</u>
SHAREHOLDERS' FUNDS			<u>19,528</u>		<u>6,612</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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

The financial statements were approved by the director on 7 July 2008 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 2008**

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 2007)

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

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 2007 and 31 March 2008	4,486
DEPRECIATION	
At 1 April 2007	1,421
Charge for year	460
At 31 March 2008	1,881
NET BOOK VALUE	
At 31 March 2008	2,605
At 31 March 2007	3,065

3 CALLED UP SHARE CAPITAL

Authorised:			2008	2007
Number	Class	Nominal value	£	£
100	Ordinary A	1	100	100
100	Ordinary B	1	100	100
			200	200

Allotted, issued and fully paid.

Number	Class	Nominal value	2008	2007
			£	£
1	Ordinary A	1	1	1
1	Ordinary B	1	1	1
			2	2