

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2006  
FOR  
MANAGEMENT MOTIVATION LIMITED**

WEDNESDAY



LD2 \*L5PKXQDZ\* 406  
13/06/2007  
COMPANIES HOUSE

**MANAGEMENT MOTIVATION LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 August 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**MANAGEMENT MOTIVATION LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 31 August 2006**

**DIRECTORS:**

S W B Pitkeathley  
M Pitcher

**SECRETARY:**

S W B Pitkeathley

**REGISTERED OFFICE:**

11A Campdale Road  
London  
N7 0EB

**REGISTERED NUMBER:**

02648250 (England and Wales)

**ACCOUNTANTS:**

CHRISTOPHER & CO  
Chartered Accountants  
51a Anson Road  
London  
N7 0AR

# MANAGEMENT MOTIVATION LIMITED

## ABBREVIATED BALANCE SHEET

31 August 2006

		31.8.06		31 8 05	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1,038		55
<b>CURRENT ASSETS:</b>					
Debtors		8,024		13,556	
Cash at bank		20,111		30,052	
		28,135		43,608	
<b>CREDITORS: Amounts falling due within one year</b>		12,311		14,190	
<b>NET CURRENT ASSETS</b>			15,824		29,418
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£16,862		£29,473
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		4		4
Profit and loss account			16,858		29,469
<b>SHAREHOLDERS' FUNDS:</b>			£16,862		£29,473

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

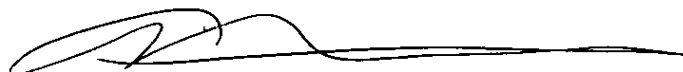
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on 8 June 2007 and were signed on its behalf by



S W B Pitkeathley - Director

The notes form part of these abbreviated accounts

# MANAGEMENT MOTIVATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31 August 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 services, 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

Office equipment - 33% reducing balance

Computer equipment - 33% reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 September 2005	83
Additions	1,495
	<u>1,578</u>
At 31 August 2006	
<b>DEPRECIATION.</b>	
At 1 September 2005	28
Charge for year	512
	<u>540</u>
At 31 August 2006	
<b>NET BOOK VALUE:</b>	
At 31 August 2006	<u><u>1,038</u></u>
At 31 August 2005	<u><u>55</u></u>

### 3 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal value	31.8.06	31 8 05
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid				
Number	Class	Nominal value	31.8.06	31 8 05
			£	£
4	Ordinary	£1	<u>4</u>	<u>4</u>