

**REGISTERED NUMBER: 02648250 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2007  
FOR  
MANAGEMENT MOTIVATION LIMITED**

MONDAY



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**MANAGEMENT MOTIVATION LIMITED**

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**For The Year Ended 31 August 2007**

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**MANAGEMENT MOTIVATION LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 31 August 2007**

**DIRECTORS.**

S W B Pitkeathley  
M Pitcher

**SECRETARY:**

S W B Pitkeathley

**REGISTERED OFFICE:**

11 Campdale Road  
London  
N7 0EB

**REGISTERED NUMBER:**

02648250 (England and Wales)

**ACCOUNTANTS:**

Christopher & Co  
Chartered Accountants  
51a Anson Road  
Tufnell Park  
London  
N7 0AR

**MANAGEMENT MOTIVATION LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 August 2007**

	Notes	31.8.07 £	£	31 8 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		696		1,038
<b>CURRENT ASSETS</b>					
Debtors		5,796		8,024	
Cash at bank		<u>10,316</u>		<u>20,111</u>	
		16,112		28,135	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,314</u>		<u>12,311</u>	
<b>NET CURRENT ASSETS</b>			<u>5,798</u>		<u>15,824</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,494</u>		<u>16,862</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			<u>6,490</u>		<u>16,858</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,494</u>		<u>16,862</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

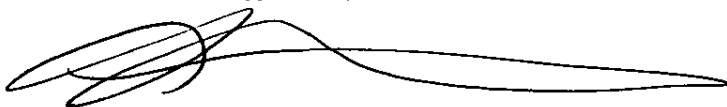
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 28 June 2008 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 2007

### 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 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 2006 and 31 August 2007	<u>1,578</u>
<b>DEPRECIATION</b>	
At 1 September 2006	539
Charge for year	<u>343</u>
At 31 August 2007	<u>882</u>
<b>NET BOOK VALUE</b>	
At 31 August 2007	<u>696</u>
At 31 August 2006	<u>1,039</u>

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.8 07 £	31 8 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid				
Number	Class	Nominal value	31.8.07 £	31 8 06 £
4	Ordinary	£1	<u>4</u>	<u>4</u>