

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008
FOR
MANAGEMENT MOTIVATION LIMITED**

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COMPANIES HOUSE

"MANAGEMENT MOTIVATION LIMITED

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for the year ended 31 AUGUST 2008**

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MANAGEMENT MOTIVATION LIMITED

COMPANY INFORMATION
for the year ended 31 AUGUST 2008

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
Tufnell Park
London
N7 0AR

MANAGEMENT MOTIVATION LIMITED

ABBREVIATED BALANCE SHEET 31 AUGUST 2008

	Notes	31.8.08 £	£	31.8.07 £	£
FIXED ASSETS					
Tangible assets	2		1,206		696
CURRENT ASSETS					
Debtors		222		5,796	
Cash at bank		2,411		10,316	
		2,633		16,112	
CREDITORS					
Amounts falling due within one year		3,812		10,314	
NET CURRENT (LIABILITIES)/ASSETS			(1,179)		5,798
TOTAL ASSETS LESS CURRENT LIABILITIES			27		6,494
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			23		6,490
SHAREHOLDERS' FUNDS			27		6,494

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

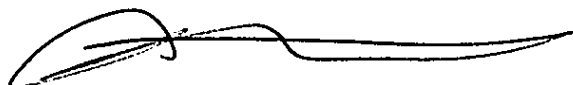
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 26 June 2009 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 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 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 £
COST	
At 1 September 2007	1,578
Additions	1,103
	<hr/>
At 31 August 2008	2,681
	<hr/>
DEPRECIATION	
At 1 September 2007	882
Charge for year	593
	<hr/>
At 31 August 2008	1,475
	<hr/>
NET BOOK VALUE	
At 31 August 2008	1,206
	<hr/>
At 31 August 2007	696
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
4	Ordinary	£1	4	4
			<hr/>	<hr/>