REarran

PRO-MOTOR

ABBREVIATED FINANCIAL STATEMENTS

PERIOD ENDED 31 MARCH 1995

Registered number: 2945728

MAXWELLS

CHARTERED ACCOUNTANTS



PRO-MOTOR

ABBREVIATED BALANCE SHEET

at 31 March 1995

	1	1995
	£	£
Current assets	0	
	0	
		0
Capital and reserves		0
		0

ABBREVIATED BALANCE SHEET

at 31 March 1995

The director considers that for the period ended 31 March 1995 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The director acknowledges his 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 the financial period and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

The director has taken advantage of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the basis that the company qualifies as a small company.

In the preparation of the company's annual financial statements, the director has taken advantage of special exemptions applicable to small companies under Part I of Schedule 8 to the Companies Act 1985 on the grounds that, in his opinion, the company is entitled to those exemptions.

The abbreviated financial statements on pages 1 and 2 were approved by the board on the Tourn 1946

B J Gregory Director

PRO-MOTOR

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 March 1995

1 Accounting policies

Basis of accounting

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it is entitled to the exemptions available in Section 246 to 247 of the Companies Act 1985 for small companies.

2 Company limited by guarantee

The company is limited by guarantee and has no share capital. As per the Memorandum of Association the amount required per Member does not have to exceed £1.